

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

18

COMPUTERS

Name of Equipment / Furniture.....

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
14-05-04	PIV 2.4 GHz / 40GB HDD/128MB RAM/1.44MB FDD/ 52X CDROM/ Keyboard/Mouse/ 15" Monitor/LAN Linux Preloaded (Intel Original)	SAMSUNG	BUPC	22,500	40		27 ✓
			(3 Yrs. Full WARRANTY)				
30-09-04	PIV 2.4 GHz/40GB HDD/128MB DDR/ 1.44MB FDD/52X CDROM/Keyboard/ Mouse/15" Monitor/ LAN/Linux Preloaded (Intel Original) + 5 CDRW	SAMSUNG	BUPC	22,500 + 1,000 for CDRW	25		28 ✓
24-09-04	2.5 Celeron 2.5 GHz/ 20GB HDD/128MB RAM/ 1.44MB FDD/52X CDROM/LAN LINUX	ACER	LAPTOP TRAVELMATE 243FX	32,500 47,900	1		29 ✓
ACTIVE COMPUTERS							
29-01-05	PIV 2.5 GHz/40GB HDD/128MB RAM/ 1.44MB FDD/52X CDROM/Keyboard/ Mouse/15" Monitor/ LAN/Linux Preloaded	HP	D-220	25,000	25		30 ✓

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile: 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

Name of Equipment / Furniture..... COMPUTERS

48

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
10-03-05	Celeston 1.7GHz/ 40GB HDD/128MB RAM/ ✓ 1.44MB FDD/52X CDROM/LAN	COMPAQ	PRESARIO 2207AL	43,922 43,922	1		31 ✓
10-08-05	Piv 2.8GHz/ 80GB HDD/256MB RAM/1.44 FDD/ ✓ 52X CDROM/ Keyboard/Mouse/ 15" Monitor/17" PC DOS Preloaded	HP	D-260	24,800	70		32 ✓
16-12-05	Piv 2.8GHz/ 40GB HDD/256MB RAM/1.44 MB FDD/ ✓ 48X CDROM/ Keyboard/Mouse/ 15" Monitor/ PC DOS Preloaded C	HP	D-260	24,800	70		33 ✓
		[10 M/Cs HAVE 48X CD - RW IN LIEU OF 48X CD - R #]					
19-12-05	Piv 2.66 2.66GHz/ 40GB SATA HDD/ 128 MB RAM/ ✓ 52X CDROM Keyboard/Mouse/ 15" Monitor/ Linux Preloaded	HCL	Infinity PRO BL1205	24,500	50		34 ✓

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Anirani Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile :- 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

Name of Equipment / Furniture..... COMPUTERS.

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
12/08/2006	PIV, 2.8 GHz, 40GB HDD, 144, FDD 256MB RAM, 48x CD ROM, Keyboard, Mouse, 15" Monitor, FreeDOS Preloaded	HP	D-260	24,800	60		36
29/08/2006	NotePC IBM/Lenovo 0761D7A, L9A4691/4949 Carry Case/Power Cord Celeron / 256MB RAM/ 40GB HDD / Combo / LAN / Sound / VGA / Modem	IBM	Lenovo	35,360	2		37
17.02.07	HP-D290, PIV, 2.8GHz, 256MB SDR, 80GB HDD/144	HP	D-290	22,250	19		38
26.03.07	DVD-Combo, KB, Mouse 15" Monitor				(11+2+8)		39
17.02.07	HP PROLIANT ML-110, 8GB Server, Inter Dual Core, 3.0GHz, 800MHz FSB,	HP	ML-110	48,600/-	1		38

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile :- 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

COMPUTERS.

Name of Equipment / Furniture.....

✓ 21st

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
4.7.07	HP 2.8GHz Dx 2300 GB038PT Dual Core / 256MB / 80GB 15" HP Monitor Keyb, Mouse + HP Sata 48x Combo	HP	Dx2300.	22,000	75		40
12.7.07	HP 2.8GHz. Dx 2300 GB038PT Dual Core / 256MB / 80GB. 15" HP Monitor + Keyboard + Mouse + HP Sata 48x Combo.	HP	Dx2300	22,000	14 + 6 = 20		41
	HP Desktop D 290 Specification: Intel P-4 2.8GHz / 1MB L2 Cache / 256MB RAM / 80GB HDD / DVD Combo / Keyboard + Mouse Foxin UPS 600VA Moved to Page 40	HP	D 290		10		42
20.09.07	HP NotePC Nx - 520	HP	Nx-520	36,900/-	3		43

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

[Signature]
Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile - 9434250472

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
01.02.08	NOTE PC						
✓	HP NX 530 T2300E + carry Case	HP	NX-530	35,360	5		44
21.08.08	HP DX 2080 Intel E2160 processor / Intel 945 G Chipset / 16GB RAM 160GB SATA HDD / HP Keyboard / Optical Mouse / 10/100/1000 NIC / 17" COLOUR MONITOR 52x C D 3 YR WARRANTY	HP	DX 2080	21,000	38		45
13/02/09	HP DX 2480 Dual Core / 80GB HDD 1GB RAM / Optical Mouse / KB / 17" Monitor / LAN (AOC)	HP	DX 2480	21,000	15		46
18/08/2014	HP DX 2480 E2160 / 1GB RAM / 160GB HDD / DVD Writer KB / Mouse / 15" TFT HP Monitor	HP	DX 2480	21250/-	100		47
19/01/14	Intel Core 2 Duo T7000 PROCESSOR	HP	Compaq V510 30680/-		1		48

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
BURGAPUR

[Signature]
Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Burgapur
Mobile :- 9434250472

41 Nos of Computers ^{Stock} transferred to
Dr. B. C. Roy Polytechnic on 04/03/14
Vide Ref No: BC REC/TRANS/2014/01;
Receipt to BC REP: BC REP/TRANS/2014-15/01 dt-4.3.14
(Sl. Nos in annexure of *[Signature]* A/3/14
transfer)

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

1823

Name of Equipment / Furniture.....

Computers

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurements Page No.
		Name	Model No. / Sl. No.				
30/08/10	HP 3090 Pro Desktop Intel Dual Core E5400 Intel Chipset G43 2.7GHz 1GB DDR3 RAM ✓ 320GB HDD (SATA) Media Accelerator 10/100/1000 NIC MT Cabinet Audio 15.6" TFT Monitor	HP	3090 Pro	22880/-	55		49
30/08/10	Same as above ✓ + 18.5" TFT Monitor DVD RW	HP	3090 PRO	22880/-	5		49.
04/09/11	HP4000 Pro Desktop Intel Dual Core E5800 Intel Chipset G43 3.2GHz 2GB DDR3 RAM ✓ 320GB HDD (SATA) Media Accelerator 10/100/1000 NIC Audio 15.6" TFT Monitor MT Cabinet	HP	4000-Pro	22620/-	65		80
04/09/11	Same as above ✓ + DVD RW	HP	4000-Pro	22620/-	10		80
01/08/2012	HP 3090 Pro Desktop Intel Dual Core E5400 ✓ B7P49PA	HP	3090 Pro	24440/-	50		81

Dr. B. C. Roy Engineering College
DURGAPUR

Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile: 9434259472

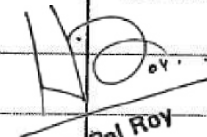
DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

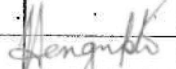
STOCK BOOK

COMPUTERS

Name of Equipment / Furniture.....

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
29/08/2012	HP 3090 Pro Desktop	HP	3090 Pro	23500/-	6		82
	Dual Core E-6600						
	1GB DDR3						
	320GB HDD						
	18.5" TFT Monitor						
	10/100/1000 NIC						
	Audio						
	01 No. of computer ^{stock} transferred to Dr. B. C. Roy Polytechnic on 4.3.14 Vide Ref No: BREC/TRANS/2014/01; Receipt to BCRP: BCRP/TRANS/2014-15/01 dt 4/3/14; (Sl No. in annexure of transfer)						
21/11/2012	HP Pro 3090	HP	3090 Pro	20000/-	1		83
	Dual Core 2.8GHz						
	320GB HDD/4GB DDR3						
	Keyboard/Mouse/						
	DVD-RW						
	15" TFT Monitor						
25/02/2013	HP 3330 MT	HP	3330	23500/-	30		84
	D0324PA						
	18.5" TFT Monitor						
15/02/2014	NOTE PC	HP	Pavilion N013TX	37000/-	1		85
12/08/2015	Intel Dual Core	HP	280 G1 Desktop	28250/-	30		86
	3250 Processor/						
	2GB DDR3 RAM/						
	500GB HDD/Integrated						
	Graphics & Audio/						
	10/100/1000 LAN/						
	18.5" TFT/						
	Windows 8.1 Single						
	License Preloaded						


 Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR


 Indrani Sengupta
 System Administrator
 Dr. B. C. Roy Engineering College
 Durgapur
 Mobile :- 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

COMPUTERS

Name of Equipment / Furniture.....

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
12/08/2015	Intel Dual Core 2GB DDR III / 500GB HDD / Integrated Graphics & Audio / 10/100/1000 LAN 18.5" TFT / Windows 8.1 SL	HP	280-G1 Desktop	28250/-	1		87.
12-08-2015	NOTEPC Core i3 - L9SG1PA	HP	250-G3	30000/-	1		88
10-03-2016	HP-Note PC 250 G3 - Core i3 - L9SG1PA 2 Backpacks	HP	250-G3	31,395	2		89
22-7-2014	Desktop PC HP 4DS G1MT Intel Dual Core 2GB RAM / HDD 500GB Keyboard / Mouse 18.5" TFT	HP	HP-4DSG1MT	23000.00	60		85

[Signature]
Rijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

[Signature]
Indrani Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile :- 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

88

Name of Equipment / Furniture..... COMPUTERS

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
28/1/19	HP 250 G6 Core I3 4GB RAM 1TB HDD. Windows 10 1yr Warranty	HP		29000/-	1ND		23(2)
31/1/19	HP Desktop 280 G4 4GB RAM 1TB HDD Windows 10 3yrs Warranty	HP		30900/- 29700/-	35ND		24(2)
16/2/19	HP Desktop 280 G4. 4GB RAM 1TB HDD. Windows 10 3yrs Warranty	HP		29700/-	30ND		25(2)
2/3/19	HP Desktop 280G4. 4GB RAM 1TB HDD Windows 10 3yrs Warranty	HP		30490/-	36		25(2)
12/3/19	HP Desktop 280 G4 4GB RAM	HP		29700/-	130		24(2)

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

[Signature]
Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile :- 9434250472

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

STOCK BOOK

COMPUTERS

Name of Equipment / Furniture.....

Date	Description of Equipment / Furniture	Manufacturers		Rating	Quantity	Lab No.	Measurement Page No.
		Name	Model No. / Sl. No.				
31/03/2019	Intel I7 8700 16GB DDR4 RAM x2 HDD 2TB (Seagate) HDD 240GB (WD) DDR5 Graphics Card 22" Del Monitor USB Keyboard, Mouse	Assembled.		1,26,024/-	1		28(2)
13/04/2019	HP 280G4 Core I3 8100 4GB RAM 1TB HDD Win 10, HP V-190 Monitor, KB, Mouse	HP	HP280-G4	35046/-	1		29(2)
02/01/2020	HP 280G4 Core I3 8100 4GB RAM 1TB HDD Win 10 HP V-190 Monitor, KB, Mouse	HP	HP280-G4	35046/-	40		30(2)

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

[Signature]
Indranil Sengupta
System Administrator
Dr. B. C. Roy Engineering College
Durgapur
Mobile :- 9434250472

(ORIGINAL FOR RECIPIENT)



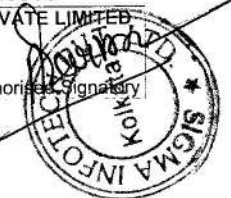
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

BY KAD EXPRESS

Payment recommended

Authorised Signatory

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR



(ORIGINAL FOR RECIPIENT)



DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULBHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. SL/349/18-19	Dated 15-Mar-2019
Delivery Note CL/376/18-19	Mode/Terms of Payment 30 Days
Supplier's Ref. MS	Other Reference(s)
Buyer's Order No. BCR/E&S/A/18-19/87	Dated 15-Mar-2019
Despatch Document No.	Delivery Note Date 15-Mar-2019
Despatched through	Destination
Terms of Delivery	


Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

INR Forty Five Lakh Fifty Five Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,61,000.00	9%	3,47,490.00	9%	3,47,490.00	6,94,980.00
8528		9%		9%		
Total	38,61,000.00		3,47,490.00		3,47,490.00	6,94,980.00

Tax Amount (in words) : **INR Six Lakh Ninety Four Thousand Nine Hundred Eighty Only**

Customer's Seal and Signature

Branch & IFS Code: 19, N S ROAD & SCBL0036088

for SIGMA INFOTECH PRIVATE LIMITED

This is a Computer Generated Invoice



SIGMA
1993

Buyer
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Motor Vehicle No.
WB- 19J-4050

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 G4 CORE I3 8100 WIN 10 - 3SA07AV AS PER ANNEXURE	8471	18 %	36 Pcs.	30,490.00	Pcs.	10,97,640.00
2	LED-HP-HP V190 Monitor-2NK17A7 AS PER ANNEXURE	8528	18 %	36 Pcs.			
3	PRINTER-HP-P1108 FREE PRINTER	8443	18 %	1 Pcs.			

10,97,640.00
98,787.60
98,787.60
(-)0.20

Less :

CGST
SGST
Rounding Off

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Total	73 Pcs.	₹ 12,95,215.00
-------	---------	----------------

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Ninety Five Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,97,640.00	9%	98,787.60	9%	98,787.60	1,97,575.20
8528		9%		9%		
8443		9%		9%		
Total	10,97,640.00		98,787.60		98,787.60	1,97,575.20

Tax Amount (in words) : **INR One Lakh Ninety Seven Thousand Five Hundred Seventy Five and Twenty paise Only**

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT LTD.

2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due

Company's Bank Details

Bank Name : STANDARD CHARTERED BANK
A/c No. : 33105165451
Branch & IFS Code : 19, N S ROAD & SCBL0036008

Customer's Seal and Signature

for SIGMA INFOTECH PRIVATE LIMITED

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
GSTIN/UIN: 19AAHCS2874C1Z8
State Name : West Bengal, Code : 19
CIN: U72200WB1995PTC072507
E-Mail : accounts@sigmainfotech.co.in

Invoice No.
SL/314/18-19
Delivery Note
CL/334/18-19
Supplier's Ref.
rsg
Buyer's Order No.

Dated
31-Jan-2019
Mode/Terms of Payment
30 Days
Other Reference(s)

Despatch Document No.
Despatched through
Terms of Delivery

Dated
31-Jan-2019
Delivery Note Date
Destination

Buyer
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 G4 CORE I3 8100 WIN 10 - 3SA07AV	8471	18 %	15 Pcs.	30,900.00	Pcs.	4,63,500.00
2	LED-HP-HP V190 Monitor-2NK17A7	8528	18 %	15 Pcs.			4,63,500.00
							41,715.00
							41,715.00

CGST
SGST

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Total

30 Pcs.

₹ 5,46,930.00
E. & O.E

Amount Chargeable (in words)

INR Five Lakh Forty Six Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,63,500.00	8%	41,715.00	9%	41,715.00	83,430.00
8528		9%		9%		
	Total 4,63,500.00		41,715.00		41,715.00	83,430.00

Tax Amount (in words) : **INR Eighty Three Thousand Four Hundred Thirty Only**

Company's PAN : **AAHCS2874C**

Declaration
1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.

2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **STANDARD CHARTERED BANK**

A/c No. : **33105165451**

Branch & IFS Code: **19, N S ROAD & SCBL0030008**

for SIGMA INFOTECH PRIVATE LIMITED

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)



Buyer
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No.	Dated
SL/190/18-19	14-Sep-2018
Delivery Note	Mode/Terms of Payment
CL/234/18-19	30 Days
Supplier's Ref.	Other Reference(s)
MS	OEN/MS/00217/18-19
Buyer's Order No.	Dated
BCR/E&S/A/18-19/33	23-Aug-2018
Despatch Document No.	Delivery Note Date
	14-Sep-2018
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 CORE I3 7100 WIN10 HOME-1HM24AV	8471	18 %	60 Pcs.	₹ 0,000.00	Pcs.	18,00,000.00
2	LED-HP-HP V190 Monitor-2NK17A7	8528	18 %	60 Pcs.			18,00,000.00 1,62,000.00 1,62,000.00
		CGST SGST					
				Total	120 Pcs.		₹ 21,24,000.00

Amount Chargeable (in words)
INR Twenty One Lakh Twenty Four Thousand Only

INR Twenty One Lakh Twenty Four Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
8528		9%		9%		
Total	18,00,000.00		1,62,000.00		1,62,000.00	3,24,000.00

Tax Amount (in words) : **INR Three Lakh Twenty Four Thousand Only**

Company's PAN : AAHCS2874C

Declaration
1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.

Customer's Seal and Signature

Company's Bank Details
Bank Name : STANDARD CHARTERED BANK
A/c No. : 33105165451
Branch & IFS Code: 19, N S ROAD & SCBL0036008

for SIGMA INFOTECH PRIVATE LIMITED

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

S I G M A

Invoice No.

SL/350/18-19

Delivery Note

CL/377/18-19

Supplier's Ref.
MS

Dated

15-Mar-2019

Mode/Terms of Payment

30 Days

Other Reference(s)

Buyer's Order No.

BCRAPC/E&S/18-19/19

Despatch Document No.

Dated _____

16-Feb-2019

Delivery Note Date

15-Mar-2019

Despatched through

Destination

Terms of Delivery

JEMUA ROAD, FULJHORE, DURGAPUR-713206
WEST BENGAL, INDIA. PHONE :0343-250-1353/0025/4106

FAX: 0343-250-4059

WEBSITE: Www.Bcrec.Ac.in

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Payment Recommended
 Per T


Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)

INR Ten Lakh Fifty One Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,91,000.00	9%	80,190.00	9%	80,190.00	1,60,380.00
8528		9%		9%		
Total	8,91,000.00		80,190.00		80,190.00	1,60,380.00

Tax Amount (in words) : **INR One Lakh Sixty Thousand Three Hundred Eighty Only**

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.

2.Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due

Customer's Seal and Signature

Company's Bank Details

Bank Name : STANDARD CHARTERED BANK

A/c No. : 33105165451

Branch & IFS Code : 19, N S ROAD & SCBL0036008

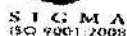
for SIGMA INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
SL/004/19-20	3-Apr-2019
Delivery Note	Mode/Terms of Payment
CL/004/19-20	
Supplier's Ref.	Other Reference(s)
RSG	
Buyer's Order No.	Dated
As Per Mail	3-Apr-2019
Despatch Document No.	Delivery Note Date
	3-Apr-2019
Despatched through	Destination
Terms of Delivery	

Buyer
DR. B.C.ROY ENGINEERING COLLEGE, KOLKATA
92/2A,BIDHANNAGAR ROAD,
1ST FLOOR, CONCORD ROAD TOWER,
KOLKATA-700067
PH-23558703/4412
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PC-HP-280 G4 CORE I3 8100 WIN 10 - 3SA07AV SL NO. INA908YPW4	8471	18 %	1 Pcs.	29,700.00 Pcs.	29,700.00
2	LED-HP-HP V190 Monitor-2NK17A7 SL NO. 1CR8430TKN	8528	18 %	1 Pcs.		2,673.00
						CGST 2,673.00
						SGST 2,673.00
						Total 35,046.00

Signature: [Handwritten Signature]
Date: 4/4/13

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)

INR Thirty Five Thousand Forty Six Only

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8471		29,700.00	9%	2,673.00	9%	2,673.00	5,346.00
8528			9%		9%		
Total		29,700.00		2,673.00		2,673.00	5,346.00
Tax Amount (in words)							

Tax Amount (in words) : INR Five Thousand Three Hundred Forty Six Only

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD

2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation

Customer's Seal and Signature

Company's Bank Details

Bank Name : STANDARD CHARTERED BANK

A/c No. : 33105165451

Branch & IFS Code: 19, N S ROAD & SCBL0036008

for SIGMA INFOTECH PRIVATE LIMITED

(EXTRA COPY)

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

83



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/310/18-19**
 Delivery Note
CL/331/18-19
 Supplier's Ref. **RSG**
 Dated **28-Jan-2019**
 Mode/Terms of Payment **30 Days**
 Other Reference(s)

Buyer

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date **28-Jan-2019**
 Despatched through
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	NOTEPC-HP250 G6-2RC09PA SL-NO.CND731B1SN	8471	18 %	1 Pcs.	29,000.00 Pcs.	29,000.00
2	Back Pack HP - W3Z70PA (18%)	4202	18 %	1 Pcs.		29,000.00
						2,610.00
						2,610.00

CGST
SGST

Payment. Recommended
7772

Ho.
Priyush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)

Total

2 Pcs.

₹ 34,220.00

E. & O.E

INR Thirty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
4202		9%		9%		
Total	29,000.00		2,610.00		2,610.00	5,220.00

Tax Amount (in words) : INR Five Thousand Two Hundred Twenty Only

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.

2. Chq. bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

Customer's Seal and Signature

Company's Bank Details

Bank Name : STANDARD CHARTERED BANK

A/c No. : 33105165451

Branch & IFS Code : 19, N S ROAD & SCBL0036008

for SIGMA INFOTECH PRIVATE LIMITED

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 GSTIN/UIN: 19AAHCS2874C1Z8 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Invoice No.	Dated
	SL/G218/17-18	22-Mar-2018
	Delivery Note	Mode/Terms of Payment
	CL/G253/17-18	30 Days
Supplier's Ref.	Other Reference(s)	
RSG		
Buyer's Order No.	Dated	
BCR/E&S/A/17-18/47	6-Mar-2018	
Despatch Document No.	Delivery Note Date	
	22-Mar-2018	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 G3 CORE I3 4 GB-1HM24AV	8471	18 %	110 Pcs.	30,000.00	Pcs.	33,00,000.00
2	LED-HP 18.5"V194 MONITOR-V5E94AA	8471	18 %	107 Pcs.			
3	PRINTER-HP-LJ-1020+	8443	18 %	2 Pcs.	7,500.00	Pcs.	15,000.00
4	LED-HP-21.5"MONITOR	8528	28 %	3 Pcs.			
							33,15,000.00
							2,98,350.00
							2,98,350.00
Total				222 Pcs.			₹ 39,11,700.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Lakh Eleven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,00,000.00	9%	2,97,000.00	9%	2,97,000.00	5,94,000.00
8443	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
8528		14%		14%		
Total	33,15,000.00		2,98,350.00		2,98,350.00	5,96,700.00

Tax Amount (in words) : **INR Five Lakh Ninety Six Thousand Seven Hundred Only**

Company's PAN : **AAHCS2874C**

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.

2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED



This is a Computer Generated Invoice

Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

TAX INVOICE

 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 E-Mail: accounts@sigmainfotech.co.in	Invoice No. SL/212/16-17	Dated 25-Jul-2016
	Delivery Note CL/240/16-17	Mode/Terms of Payment 30 Days
	Supplier's Ref. RSG	Other Reference(s)
Buyer B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULBHORE, DURGAPUR, PIN - 713206	Buyer's Order No. BCRE&S/16-17/A/11	Dated 25-May-2016
	Despatch Document No.	Dated 19-Jul-2016
	Despatches through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-21203MT G3260-M2M19PA	160 Pcs.	29,000.00	Pcs.	29,00,000.00
2	LED-HP-15.5"-G9W86AA	160 Pcs.			
3	SOFTWARE-WIN HOME 10 64 Bit	160 Pcs.			
	Output VAT @ 5%		5%		1,45,000.00
		Total	300 Pcs.		₹ 30,45,000.00

Amount Chargeable (in words)
INR Thirty Lakh Forty Five Thousand Only

E. & O.E

Company's VAT TIN : 19802822040
 Company's CST No. : 19802822234
 Company's Service Tax No. : AAHCS2874CST001
 Company's PAN : AAHCS2874C

Declaration
 1. A/C. payee etc in favour of SIGMA INFOTECH
 PVT.LTD

2. Chq bouncing charge of Rs. 300/- applicable and
 interest @ 24% will be applicable for all over due
 payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice


Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

TAX INVOICE

(Original - Buyer's Copy)

Sigma Infotech Pvt.Ltd.
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
E-Mail :accounts@sigmainfotech.co.in

Invoice No.
SL/147/14-15
Delivery Note
CL/218/14-15
Supplier's Ref.

Dated
1-Aug-2014
Mode/Terms of Payment
30 Days
Other Reference(s)

Buyer
B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

Buyer's Order No.
BCR/e&S/14-15/A/4
Despatch Document No.

Dated
2-Jul-2014
Dated
22-Jul-2014
Destination

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PC-HP-AMD-PRODESK-405G1 MT-E2G57AV AS PER ATTACHED SHEET	5	60 Pcs.	23,000.00	Pcs.	13,80,000.00
2	TFT-HP-COMPAQ-18.5" D3A59AT AS PER ATTACHED SHEET	5	60 Pcs.			
Output VAT @ 5%						13,80,000.00
						5 % 69,000.00
Total				120 Pcs.		₹ 14,49,000.00

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)

INR Fourteen Lakh Forty Nine Thousand Only

E. & O.E

Remarks:

RSG

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Company's Service Tax No. : AAHCS2874CST001
Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

for Sigma Infotech Pvt.Ltd.

Authorized Signatory

This is a Computer Generated Invoice

(Original - Buyer's Copy)

Invoice No. **SL/496/15-16**
Delivery Note **CL/622/15-16**
Supplier's Ref.

Dated	10-Mar-2016
Mode/Terms of Payment	30 Days
Other Reference(s)	

SS
Buyer's Order No.
BCR/E&S/15-16/A/62
Despatch Document No.

Dated	7-Mar-2016
Dated	7-Mar-2016
Destination	

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Sixty Two Thousand Seven Hundred Ninety Only

E. & O.E

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Company's Service Tax No. : AAHCS2874CST001
Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED

This is a Computer Generated Invoice



TAX INVOICE

(Triplicate - Transporter's Copy)

SIGMA INFOTECH PRIVATE LIMITED
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
E-Mail :accounts@sigmainfotech.co.in

Invoice No.	Dated
SL/152/15-16	11-Aug-2015
Delivery Note	Mode/Terms of Payment
CL/217/15-16	30 Days
Supplier's Ref.	Other Reference(s)
RSG	
Buyer's Order No.	Dated
AS PER QUOTATION	10-Aug-2015
Despatch Document No.	Dated
	11-Aug-2015
Despatched through	Destination
Terms of Delivery	

Buyer
B.C.Roy Engineering College, Durgapur
Jemua Road , Fuljhore
Durgapur
Pin - 713206

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NOTEPC-HP-250 G3- CORE I3-L9S61PA SL NO.CND50789PY	1 Pcs.	30,000.00	Pcs.	30,000.00
2	BACK PACK-HP-F6Q51PA	1 Pcs.			30,000.00
	Output VAT @ 5%		5 %		1,500.00
		Total	2 Pcs.		₹ 31,500.00

Payment Recommended
₹ 31,500.00

TTT ✓ 28/8/15

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)
INR Thirty One Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Company's Service Tax No. : AAHCS2874CST001
Company's PAN : AAHCS2874C

Declaration
1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED

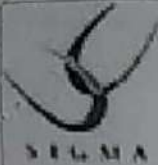
Authorized Signatory

This is a Computer Generated Invoice

(Triplicate - Transporter's Copy)

This is a Computer Generated Invoice

(Duplicate - Seller's Copy)



Invoice No.	SL/735/12-13
Delivery Note	CL/846/12-13
Supplier's Ref.	RSG.

Dated	25-Feb-2013
Mode/Terms of Payment	30 Days
Other Reference(s)	

Buyer's Order No.

Dated

Despatch Document No.

Dated

25-Feb-2013

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-3330MT-DOQ24PA SGH301P4TD/647/4PP/4PQ/4RG/ 58F/60D/55W/55R/5ZR/1NA251T9CC/ BBM/BH9/BCH/BN1/BLJ/BDV/BMH/ BJD/98K/BH1/BF3/99S/99P/BCX/ BL3/BD6/BDK/BMS/BJB.	30 Pcs.	23,500.00	Pcs.	7,05,000.00
2	TFT-HP-18.5"-A5V72AA 6CM2500NTM/PGV/NTN/NTJ/NTV/ MP8/LNJ/LP4/NTS/P54/P50/MB2/ LPW/M7R/NTK/NDQ/P8H/PFJ/LVF/ PG1/N7N/PGK/P4Z/LPY/PGP/PFX/ N7H/N7B/P5C/LP5.	30 Pcs.			
	Output VAT @ 4%			4 %	28,200.00
	PAYMENT RECOMMENDED ₹ 7,33,200.00 <i>[Signature]</i> 01/02/13				
	Total	60 Pcs.			₹ 7,33,200.00

[Signature]
Pijush Pal
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

PAYMENT RECOMMENDED

₹ 7,33,200.00

01/03/13

1004

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Amount Chargeable (in words)

INR Seven Lakh Thirty Three Thousand Two Hundred Only

E. & O.E

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Company's Service Tax No. : AAHCS2874CST001
Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.

2.Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

for Sigma Infotech Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice



Sigma Infotech Pvt. Ltd.

Regd. Office : 13C, Michael Madhusudan Sarani (Kidderpore), Kolkata- 700 023
Telefax : +91-33-2459 3185 / 8248 / 2489 2625
Corp. Office : 'Saraswati Apartment' (4th Floor.), 114 (Previously 86) Golaghata Road,
VIP / Ultadanga Crossing, Kolkata- 700 048
Phone : 033 6451 2654 / 6540 1046
Telefax : +91-33-2534 0039/40 • Phone : 033 6451 2654 / 6540 1046
E-mail : sales@sigmainfotech.co.in & service@sigmainfotech.co.in

Reference No : BCREC/RSG/PC/238/12-13
Date : 13.02.13

To
The Principal
Dr.B.C Roy Engineering College
Fuljhore
Bidhan Nagar, Durgapur – 713206

Kind Attn - Mr. Dulal Mitra, President

Sir,

With reference to your enquiry, we quote our best price for the following items.

Sl. No.	Item Description	QTY.	UNIT RATE (Rs.)	AMOUNT (Rs.)	VAT	Tax Amount (Rs.)	TOTAL (Rs.)
1.	DESKTOP PC - MODEL HP P3090 / 3330 PENTIUM DUAL CORE G640/2GB/500 GB/ No ODD/DOS/3-3-3/18.5" LED /	30	23,500.00	705,000.00	4.0%	28200.00	733,200.00

Terms & Conditions :

- 1 VAT - As stated above.
- 2 Delivery - Will be made within 2-3 weeks after getting the formal purchase order.
- 3 Payment - 100% after delivery.
- 4 Validity - Upto 10 days
- 5 Warranty - 3 years Comprehensive from the Date of Delivery.

For further clarification, if any, please feel free to contact us.

Thanking you.

Yours truly,

For, Sigma Infotech Pvt. Ltd

Rakesh Shoyan Ghosh
Director

Priyush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Authorised Service Provider
WEBEL TECHNOLOGY LTD.
(A Govt. Of West Bengal Undertaking)



Franchise of :-
WEBEL INFORMATICS LTD.
(A Govt. Of West Bengal Undertaking)

TAX INVOICE

(Extra Copy)

 Sigma Infotech Pvt.Ltd. 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 E-Mail :accounts@sigmainfotech.co.in	Invoice No.	Dated
	SL/343/12-13	12-Sep-2012
Buyer B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206	Delivery Note	Mode/Terms of Payment
	CL/412/12-13	30 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	BCR/E&S/12-13/A/15	29-Aug-2012
	Despatch Document No.	Dated
		12-Sep-2012
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-3090 MT-E6600-B7P49PA DUAL CORE PROCESSOR/RAM 2GB/ HDD 500 GB/DOS/KEYBOARD & MOUSE/ WARRANTY 3 YEARS SL NO. INA226X5NT/10H/5JB/ INA226X10P/5LP/5P7	6 Pcs	23,500.00	Pcs	1,41,000.00
2	TFT-HP-18.5"-A5V72AA SL NO. 6CM2180CSWD11/CSSD1B/D1R 6CM22109NC	6 Pcs			
3	SOFTWARE-QUICK HEAL-10 USER-3 YEARS	1 Pcs	7,500.00	Pcs	7,500.00
4	UPS-EPOCH-600VA L.I. SL NO.241203376244/46/45/47	4 Pcs	1,500.00	Pcs	6,000.00
					1,54,500.00
					4 %
					6,180.00
		Total	17 Pcs		₹ 1,60,680.00

Output VAT @ 4%

PAYMENT RECOMMENDED

Rs. 1,60,680.00

19-09-12

Amount Chargeable (in words)
 INR One Lakh Sixty Thousand Six Hundred
 Eighty Only

Received and installed
 15/9/12

[Signature]

Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 Buyer's VAT TIN : STDS/71085
 Company's PAN : AAHCS2874C

Declaration
 1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
 2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

SUBJECT TO KOLKATA JURISDICTION

for Sigma Infotech Pvt.Ltd.



TAX INVOICE

(Extra Copy)

Sigma Infotech Pvt.Ltd.
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
E-Mail :accounts@sigmainfotech.co.in

Invoice No.
SL/216/12-13
Delivery Note
CL/243/12-13
Supplier's Ref.

Dated
1-Aug-2012
Mode/Terms of Payment
30 Days
Other Reference(s)

Buyer
B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

Buyer's Order No.
BCR/E&S/12-13/A/8
Despatch Document No.

Dated
23-Jul-2012
Dated
25-Jul-2012
Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-P3090-DUAL CORE-B7P49PA PROCESSOR-E6600/2GB/500GB WARRANTY 3 YEARS SL NO AS PER ATTACHED SHEET	50 Pcs	23,500.00	Pcs	11,75,000.00
2	TFT-HP-18.5"-A5V72AA	50 Pcs			11,75,000.00
	Output VAT @ 4%			4 %	47,000.00
Total		100 Pcs			₹ 12,22,000.00

PAYMENT RECOMMENDED
Rs. 12,22,000/-
07/08/12

Amount Chargeable (in words)

INR Twelve Lakh Twenty Two Thousand Only

E. & O.E

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Buyer's VAT TIN : STDS/71085
Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.

2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

Pijush Pal Roy
DIRECTOR

Dr. B. C. Roy Engineering College
DURGAPUR

for Sigma Infotech Pvt.Ltd.

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION



TAX INVOICE

(Original - Buyer's Copy)



Sigma Infotech Pvt. Ltd.
13C, Michael Madhusudan Sarani
Kolkata-700023
Ph No: 033- 2459 3185/2459 8248
E-Mail :accounts@sigmainfotech.co.in

Invoice No.
SL/177/11-12
Delivery Note
CL/290/11-12
Supplier's Ref.

Dated
2-Sep-2011
Mode/Terms of Payment
100% AGAINST INVOICE
Other Reference(s)

Buyer

B.C.ROY ENGINEERING COLLEGE,DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN-713206
PH-0343-2501353

Buyer's Order No.
BCR/E&S/11-12/A/12
Despatch Document No.
Despatched through

Dated
6-Aug-2011
Dated
2-Sep-2011
Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-4000 PRO-XL808AV- INTEL DUAL CORE E5800-3.2 GHZ B43 INTEL CHIPSET 2 GB RAM DDR3/320 GB SATA HDD INTEL GRAPHICS MEDIA ACCELERATOR 6 BAY/2 INTERNAL 4 EXTERNAL/HP KEYBOARD/HP OPTICAL MOUSE 10/100/100 INTEGRATED AUDIO/MICRO TOWER CABINET/ WARRANTY 1 YEAR	65 Pcs	21,750.00	Pcs	14,13,750.00
2	TFT-HP-15.6"	65 Pcs	21,750.00	Pcs	2,17,500.00
3	PC-HP-4000 PRO-XL808AV-WITH DVD RW INTEL DUAL CORE E5800-3.2 GHZ B43 INTEL CHIPSET 2GB RAM DDR3 DVD WRITER/320 GB SATA HDD,INTEL GRAPHICS MEDIA ACCELERATOR 6 BAY 2 INTERNAL 4 EXTERNAL/HP KEYBOARD/HP OPTICAL MOUSE / 10/100/100 MIC/INTEGRATED AUDIO / MICRO TO WARRANTY 1 YEAR	10 Pcs			
4	TFT-HP-15.6"	10 Pcs			
					16,31,250.00
	Output VAT 4%			4 %	65,250.00
	Total	150 Pcs			₹ 16,96,500.00

Amount Chargeable (in words)

INR Sixteen Lakh Ninety Six Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 19602622040
Company's CST No. : 19602622234
Buyer's VAT TIN : STDS/71085
Company's PAN : AAHCS2874C

Declaration

- 1.A/C.payee chq in favour of SIGMA INFOTECH PVT.LTD
2. Chq bouncing charge of Rs.300/- applicable and interest @ 24% will be applicable for all overdue payments till the date of realisation.
- 3.Goods once sold cannot be taken back / Exchange.

for Sigma Infotech Pvt. Ltd.

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR



SUBJECT TO KOLKATA JURISDICTION

SIGMA INFOTECH PVT.LTD.

13C, MICHAEL MADHUSUDAN SARANI,

KOLKATA - 700023

PHONE NO: 24593185/8248

VAT REGISTRATION NO.:19602622040

CST REGISTRATION NO.:19602622234

SERVICE TAX NO : AAHCS2874CST001

PAN NO : AAHCS2874C

BUYER'S COPY**TAX INVOICE**

Customer's Name and Address					Invoice No.	SL/348/09-10		
TO THE INDENTOR, PROF : HOD - FMS, B. C. ROY ENGINEERING COLLEGE, DURGAPUR, WEST BENGAL, PIN CODE - 713206					Date	18.01.10		
					Order No.			
					Date			
Sl. No.	Description of Goods	Unit	Qty.	Rate	Value	Vat (4%)	Total (Rs.)	
01	LAPTOP HP COMPAQ 510 INTEL CORE 2 DUO PROCESSOR T5870 / 2 GB DDR2 800 MHZ RAM / 320 GB 5400 RPM HDD / DVD RW / 1 YEAR WARRANTY SL NO. CNU93688NP	NO	01	29500.00	29500.00	1180.00	30680.00	
02	LAPTOP CARRY CASE	NO	01					
ROUNDED OFF							0.00	
GRAND TOTAL							30680.00	

Amount (in words):~ THIRTY THOUSAND SIX HUNDRED AND EIGHTY ONLY

E. & O.E.

Terms of Payment: 100% Against Tax Invoice

Enclosed Challan No.: CL/212/09-10 Date: 18.01.10

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.

2. Interest @24 % p.a. will be charges extra on overdue payments.

3. All cheques and remittances to be made payable to Sigma InfoTech Private Limited

4. Outstation payments by Drafts only

5. All disputes are subject to Kolkata Jurisdictions only.

PAYMENT RECOMMENDED

Rs. 30,680.00

21/01/10

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

For Sigma InfoTech Pvt. Ltd.

Authorised Signatory

Jemua Road, Fuljhore,
Durgapur, Burdwan
E-Mail : dgp_bcrec@sancharnet.in

No. : 219

Dated : 17-Aug-2009

On Account of :

Ref. No: CIS/00090/09-10 dt. 17/08
/2009 on a/c of supply of 100 nos. HP
desktop D X 2480 PC (Part KL969AV)
and Monitor vide O/O No: BCR/PROC/F
/04/09-10/36 dt. 18/07/2009.

₹ 22,10,000.00	₹ 22,10,000.00
----------------	----------------

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

R. Sharad
Authorised Signatory

RAVI SHARMA
Sr. Manager (Finance)
Dr. B. C. Roy Engineering College
Durgapur (W.B.)

SIGMA INFOTECH PVT.LTD.13C, MICHAEL MADHUSUDAN SARANI,
KOLKATA - 700023

PHONE NO: 24593185/8248

VAT REGISTRATION NO.:19602622040

CST REGISTRATION NO.:19602622234

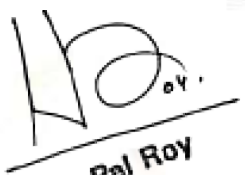
OFFICE COPY**TAX INVOICE**

Customer's Name and Address				Invoice No.	SL/314/08-09			
DR.B.C.ROY ENGINEERING COLLEGE JEMUA ROAD, FULJHORE, DURGAPUR, PIN-713206				Date	21.08.08			
				Order No.	BCR/E&S/08-09/01/A22			
				Date	14.08.08			
Sl. No.	Description of Goods	Unit	Qty.	Rate	Value	Vat (4%)	Total (Rs.)	
01	COMPUTER DESKTOP HP DX 2280 INTEL E2160 PROCESSOR/INTEL 945G CHIPSET/1 GB RAM DDR2 RAM/160 GB SATA HDD/HP KEYBOARD/HP OPTICAL MOUSE/10/100/1000 NIC/17" COLOUR MONITOR WITH 52X CD ROM DRIVE/3 YEARS WARRANTY	NO	38	21000.00	798000.00	31920.00	829920.00	
ROUNDED OFF								
GRAND TOTAL							829920.00	
Amount (in words):~ EIGHT LACS TWENTY NINE THOUSAND NINE HUNDRED AND TWENTY ONLY								

Terms of Payment: 100% Against Tax Invoice

E. & O.E.

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.
2. Interest @24 % p.a. will be charges extra on overdue payments.
3. All cheques and remittances to be made payable to Sigma InfoTech Private Limited
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.


Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

For Sigma InfoTech Pvt Ltd



TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED

13C, MICHAEL

MADHUSUDAN SARANI

ORIGINAL-BUYER'S COPY

KOLKATA

700 023

Phone: 033-24593185

E-mail : accounts@sigmainfotech.co.in

FAX : 033-24598248

PAN REGISTRATION NO. : AAHCS2874C

VAT REGISTRATION NO. : 19602622040

CST REGISTRATION NO. : 19602622234

Buyers Name and Address
DR. B. C. ROY ENGINEERING COLLEGE

Tax Invoice No: SL/647/07-08 Date: 29.02.2008

Challan No: CL/401/07-08

Challan Dt: 01.02.2008

JEMUA ROAD, FULJHORE,
DURGAPUR,

Order No : BCR/E&S/07-08/A1/A086-162

Order Dt : 13.02.2008

Phone No: 0343-2501353

713206

VAT REGISTRATION NO.

SL. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	5.000pc	NOTEPC HP NX 530 (GN802AA) T2300E	34000.00	170000.00	4.00	6800.00	170000.00
2	5.000PC	NOTEPC CARRY CASE	0.00	0.00	4.00	0.00	0.00
3	2.000pc	PRINTER HP LJ P1505	6250.00	12500.00	4.00	500.00	12500.00
4	1.000pc	SWITCH CISCO 24 PORT (MANAGED) CE500-24TT	22000.00	22000.00	4.00	880.00	22000.00

13.000

PAYMENT RECOMMENDED
Rs. 2,12,680/-
1/3/08Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

204500.00

Add VAT @ 4.00 8180.00

Round off

Total RUPEES TWO LAKH TWELVE THOUSAND SIX HUNDRED EIGHTY ONLY

212680.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.

For SIGMA INFOTECH PRIVATE LIMITED



AUTHORISED SIGNATURE

TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interest @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, MICHAEL MADHUSUDAN SARANI OFFICE COPY
 KOLKATA 700 023

Phone: 033-2215 8518/8519

E-mail: accounts@sigmainfotech.co.in

FAX : 033-2215 8518

PAN REGISTRATION NO. : AAHCS2874C

VAT REGISTRATION NO. : 19602622040

CST REGISTRATION NO. : 19602622234

Buyers Name and Address
 DR. B. C. ROY ENGINEERING COLLEGE

JEMUA ROAD, FULJHORE,
 DURGAPUR,

Tax Invoice No: SL/318/07-08 Date: 20.09.2007

Challan No: CL/231/07-08

Challan Dt: 20.09.2007

Order No : BCR/E&S/07-08/01/A056-096

Order Dt : 20.09.2007

713206

Phone No: 0343-2501353

VAT REGISTRATION NO.

SL. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	3.000pc	NOTEPC HP NX 520 (G4631AA) CND7270KLF/	36700.00	110700.00	4.00	4428.00	110700.00
2	3.000PC	NOTEPC CARRY CASE	0.00	0.00	4.00	0.00	0.00
3	15.000pc	UPS FOXIN 600 VA	1675.00	25125.00	4.00	1005.00	25125.00
4	6.000pc	PRINTER TVSE MSP 250 CHAMPION	7690.00	46140.00	4.00	1845.60	46140.00

[Signature]
Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

27.000

181965.00

PAYMENT RECOMMENDED

Add VAT @ 4.00 7278.60

Round off 0.40

Total RUPEES ONE LAKH EIGHTY NINE THOUSAND TWO HUNDRED FORTY FOUR ONLY

189244.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.

For SIGMA INFOTECH PRIVATE LIMITED

[Signature]
 AUTHORIZED SIGNATORY

TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, MICHAEL MADHUSUDAN SARANI OFFICE COPY
 KOLKATA 700 023
 Phone: 033-2215 8518/8519

E-mail : accounts@sigmainfotech.co.in

FAX : 033-2215 8518

PAN REGISTRATION NO. : AAHCS2874C
 VAT REGISTRATION NO. : 19602622040
 CST REGISTRATION NO. : 19602622234

Buyers Name and Address
 DR. B. C. ROY ENGINEERING COLLEGE

Tax Invoice No: SL/205/07-08 Date: 24.07.2007
 Challan No: CL/148/07-08
 Challan Dt: 24.07.2007

JEMUA ROAD, FULCHORE,
 DURGAPUR,

Order No : BCR/E&S/07-08/01/A031-051
 Order Dt : 24.07.2007

713206

Phone No: 0343-2501353

VAT REGISTRATION NO.

SL. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	10.000pc	PC HP 3.00GHz D290 RL439PA	22000.00	220000.00	4.00	8800.00	220000.00
2	10.000pc	CM 15" HP	0.00	0.00	4.00	0.00	0.00
3	10.000pc	COMBO DRIVE HP BLACK 52X	0.00	0.00	4.00	0.00	0.00

*Received the materials
 and installed in EE Dept.
 Payment Recommended
 Rs. 2,28,000/-*

Ho.
Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

30.000

*Received & installed
 Aug 1/08
 27/7/08*

*Scanned
 27/7/08*

220000.00

Add VAT @ 4.00 8800.00

Round off

Total RUPEES TWO LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED ONLY

228800.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.
For SIGMA INFOTECH PRIVATE LIMITED

AUTHORISED SIGNATORY

TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, MICHAEL MADHUSUDAN SARANI
 KOLKATA 700 023
 Phone: 033-2215 8518/8519
 E-mail: accounts@sigmainfotech.co.in

FAX : 033-2215 8518
 PAN REGISTRATION NO. : AAHCS2874C
 VAT REGISTRATION NO. : 19602622040
 CST REGISTRATION NO. : 19602622234

Buyers Name and Address : DR. B. C. ROY ENGINEERING COLLEGE
 JEMUA ROAD, FULJHORE, DURGAPUR,
 Tax Invoice No: SL/186/07-08 Date: 12.07.2007
 Challan No: CL/129/07-08
 Challan Dt: 12.07.2007
 Order No : BCR/E&S/07-08/01/A017-027
 Order Dt : 09.06.2007

Phone No: 0343-2501353
 VAT REGISTRATION NO. : 713206

S. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	14.000pc	PC HP 2.80GHz DX2300 GB038PT DUALCORE/256MB/80GB	22000.00	308000.00	4.00	12320.00	308000.00
2	14.000pc	CM 15" HP	0.00	0.00	4.00	0.00	0.00
3	14.000pc	COMBO DRIVE HP SATA 48X-AH046A	0.00	0.00	4.00	0.00	0.00

[Signature]
Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR

42.000

2nd R/A & Final Bill
PAYMENT RECOMMENDED
 Rs. 3,20,320/-
[Signature] 6/10/07

Add VAT @ 4.00 12320.00

Round off

Total RUPEES THREE LAKH TWENTY THOUSAND THREE HUNDRED TWENTY ONLY

320320.00

RECEIVED THE ABOVE IN GOOD CONDITION :

E. & O.E.
 For SIGMA INFOTECH PRIVATE LIMITED

AUTHORISED SIGNATORY

TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED

13C, MICHAEL MADHUSUDAN SARANI

ORIGINAL-BUYER'S COPY

KOLKATA 700 023

Phone: 033-2215 8518/8519

E-mail : accounts@sigmainfotech.co.in

FAX : 033-2215 8518

PAN REGISTRATION NO. : AAHCS2874C

VAT REGISTRATION NO. : 19602622040

CST REGISTRATION NO. : 19602622234

Buyers Name and Address
DR. B. C. ROY ENGINEERING COLLEGE

Tax Invoice No: SL/187/07-08 Date: 12.07.2007

Challan No: CL/130/07-08

Challan Dt: 12.07.2007

JEMUA ROAD, FULTHORE,
DURGAPUR,

Order No :

Order Dt :

713206

Phone No: 0343-2501353

VAT REGISTRATION NO.

S. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	6.000pc	PC HP 2.80GHz DX2300 GB038PT DUALCORE/256MB/80GB	22000.00	132000.00	4.00	5280.00	132000.00
2	6.000pc	CM 15" HP	0.00	0.00	4.00	0.00	0.00
3	6.000pc	COMBO DRIVE HP SATA 48X-AH046A	0.00	0.00	4.00	0.00	0.00

(Signature)
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

18.000

132000.00

PAYMENT RECOMMENDED

Rs. 137280/-

Add VAT @ 4.00 5280.00

Round off

Total RUPEES ONE LAKH THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY

137280.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.
For SIGMA INFOTECH PRIVATE LIMITED

AUTHORIZED SIGNATORY

TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED

13C, MICHAEL MADHUSUDAN SARANI

KOLKATA 700 023

Phone: 033-2215 8518/8519

OFFICE COPY

E-mail : accounts@sigmainfotech.co.in

FAX : 033-2215 8518

PAN REGISTRATION NO. : AAHCS2874C

VAT REGISTRATION NO. : 19602622040

CST REGISTRATION NO. : 19602622234

Buyers Name and Address
DR. B. C. ROY ENGINEERING COLLEGE

JEMUA ROAD, FULJHORE,
DURGAPUR,

Tax Invoice No: SL/175/07-08 Date: 06.07.2007
Challan No: CL/121C/07-08, CL/121D/07-08
Challan Dt: 30.06.2007, 30.06.2007

Order No : BCR/E&S/07-08/01/A017-027, BCR/E&S
Order Dt : 09.06.2007, 09.06.2007

713206

Phone No: 0343-2501353

VAT REGISTRATION NO.

S. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	75.000pc	FC HP 2.80GHz DX2300 G6038PT DUAL CORE/256MB/80GB (ENCLOSED)/	22000.00	1650000.00	4.00	66000.00	1650000.00
2	75.000pc	CH 15" HP (ENCLOSED)/	0.00	0.00	4.00	0.00	0.00
3	75.000pc	COMBO DRIVE HP SATA 48X-AH046A	0.00	0.00	4.00	0.00	0.00

225.000

1650000.00

Add VAT @ 4.00 66000.00

Round off

Total RUPEES SEVENTEEN LAKH SIXTEEN THOUSAND ONLY

1716000.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.
For SIGMA INFOTECH PRIVATE LIMITED

AUTHORISED SIGNATURE



TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged on date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. will be turned immediately. Obsolete items will be replaced with new capacity against difference amount as decided.

ELLENIUM CYBERWORKS
 ROY FRANCIS KLEIN & CO PVT LTD
 10A MEMANTA BASU SARANI KOLKATA-69

PHONES : 248-1910, 248-5117
 SERVICE: 218 3509, 248 188
 F A X : 218-5518

TAX INVOICE # MCN/1798/06-07 COLLECTION COPY

DATE 12/02/07

Code : 6006
 DR. B. C. ROY ENGINEERING COLLEGE
 JEMUA ROAD, FULBHARE
 DURGA PUR
 DIAL-8343-2981353
 DURGA PUR WB
 INDIA 713 206

EST No :
 VAT No :

P/O : 20/02/06-07/01/001-175 4174
 Dated : 10/02/07
 D/O # : MCN/1798-06-07
 Dated : 12/02/07
 Agent :

Due Date : 12/02/07

Description	Qty	Rate	Amount	Discount	Amount
1452 HP 51 2000 T2200A (Combo 13mm)	13.000	2000.00	26000.00	0.00	26000.00
6164 S/W HP MONITOR 15" CRT	13.000	0.00	0.00	0.00	0.00
6703 S/W HP DATA TOKEN	0.000	14000.00	14000.00	0.00	14000.00
2134 S/W HP 1000 PRINTER	3.000	2050.00	6150.00	0.00	6150.00
2120 S/W HP PRINTER 200 DAWSON	3.000	7075.00	21225.00	0.00	21225.00
2001 S/W HP PRINTER 200	1.000	7075.00	7075.00	0.00	7075.00
6096 S/W HP MONITOR 17" CRT	1.000	3000.00	3000.00	0.00	3000.00
1090 S/W FLOPPY 3.5" DRIVE WITH CABLE	13.000	0.00	0.00	0.00	0.00
1460 S/W HP 110 03 DATA PART NO - 40000 371	1.000	4500.00	4500.00	0.00	4500.00

Ch. Rs 4,35,850
 4,27,650



Prakash Pal Roy
 DIRECTOR

Dr. B. C. Roy Engineering College
 DURGA PUR

It is in order & may be
 released of Rs 4,53,284/- as noted
 in the bills
 J. Guaf
 01.03.07

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED

13C, MICHAEL NADHUSUDAN SARANI
KOLKATA 700 023
Phone: 2459-3185

SELLER'S COPY

Website: www.sigmainfotech.co.in

FAX : 2459-8248
PAN REGISTRATION NO. : AAHCS2874C
VAT REGISTRATION NO. : 19602622040
C.S.T. REGISTRATION NO. : 19602622234

Buyers Name and Address
DR. B. C. ROY ENGINEERING COLLEGE
JEMUA ROAD, FULBHORE,
DURGAPUR

Tax Invoice No: SL/153/06 07 Date: 12.08.2006
Challan No: Date:
Order No : BCR/E&S/6-771/B32-84
Order Dt : 27.07.2006

Phone No: 0343-2501353 / 13206
VAT REGISTRATION NO.

SL. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
	60.000pc	HP PC 2.4GHz D260	24000.00	1440000.00	4.00	57600.00	1440000.00
	60.000pc	15" HP	0.00	0.00	4.00	0.00	0.00
	10.000pc	17" HP	0.00	0.00	4.00	0.00	0.00

Machines installed
16/1/07

[Signature]
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR



120.000

1440000.00

Add VAT @ 4.00 57600.00

Round off

Total RUPEES FOURTEEN LAKH NINETY SEVEN THOUSAND SIX HUNDRED ONLY

1497600.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & U.E.
For SIGMA INFOTECH PRIVATE LIMITED

AUTHORISED SIGNATURE



TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interest @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

S
LS

Pace

Co Diego

Office : P-21 Bose Para Lane, 3rd Floor, Bagbazar, Kolkata - 700 003, PH. : 2555-1532

INVOICE: 114
PCS/114/2006/01/05-06

RECEIVED
= 8 JUN 2006
CHALLAN NO.:
Status Not Verified

ORDER NO.: BCR/ERS/05-06/01/A042-078

DATE: 06/01/06

DATE : _____

Sl. No.	DESCRIPTION	QUALITY	QUANTITY	RATE RS.	AMOUNT RS. P.
1.	Model HCL Infinity P-IV 2.66/128MB Ram/ 40GB HDD / 15" colour monitor / CD Rom drive/ Hdd/mouse / Lan card		50	24500.00	12,25,000.00

Materials received.
30 NOS for MCA Dept
20 NOS for Charles Babbage
Computer Centre.
Recommended for payment
Rs: 12,25,000/-
ht

Push Pal Roy
 DIRECTOR
 C. Roy Engineering College
 DURGAPUR

17 JUL 2006
 DURGAPUR

Estate & Survey
 DR. B.C. ROY ENGINEERING COLLEGE
 CAMPUS - JEMUA ROAD, FULJORE

2nd Sales againsts schedule IV

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

Materials received.
30 MB for MCA Dept
20 MB for Charles Barabge
computer centre.
Recommended for payment
Rs. 12,25,000/-
Estate & State
DR. B. C. RAO
DURGAPUR
JEMUA R

DR. B. C. ROY ENGINEERING COLLEGE
DURGAPUR,
CAMPUS - JEMUA ROAD, FULJORE

2nd Sales againts schadule IV

Rupees in words	Twelve lakh twenty five thousand and only	TOTAL	12,25,000.00
-----------------	---	-------	--------------

* Prices inclusive all taxes.

For PAGE COMPUTER SERVICES

Note : All disputes subject to Calcutta Jurisdiction

TAX INVOICE

A close-up photograph of a document, likely a letter or envelope, showing a 'RECEIVED' stamp. The stamp is dated '8 JUN 2006' and includes the text 'not Verified'. Above the stamp, the word 'XEROX' is visible, and below it, the text 'T.LTD' and 'Kokata-700 000' are partially visible. The document is slightly tilted and has a textured, aged appearance.

Customer's Name and Address		Invoice No.		SI/242-P/05-06				
Dr. B.C ROY ENGINEERING COLLEGE JEMUA ROAD, FULBHORE DURGAPORE-713206 WEST BENGAL		Date	09.12.2005					
		Our Ref.						
		Date						
		Customer Order No.	BCR/E&S 05-06/01/A050-092					
		Date	06-12-2005					
Buyer's Phone No.		CST NO.	19625127204					
Buyer's CST Regn. No.		Service Tax Regn No.						
Buyer's VAT Regn. No.		Vat Regn No.	19625127010					
Sl. No.	Description of Goods	Unit	Qty.	Rate (Rs.)	Value (Rs.)	VAT RATE (%)	VAT Amount (Rs.)	Total (Rs.)
01	HP Desktop D250, Pentium 4 - 2.8 / 256 / 80 GB 15" CRT / KBD / MOUSE	PC	60	24500/-	1470000/-	4	58800/-	15,28,800/-
TOTAL							15,28,800/-	

Received in letter
to no. PP D250
Computer Fulbhore

Amount (in words):~ Rupees Fifteen Lacs Twenty Eight thousand eight hundred Only.

Terms of Payment: 100% Against Tax Invoice

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.
2. Interest @24 % p.a. will be charges extra on overdue payments.
3. All cheques and remittances to be made payable to **Syntech Infoprojects Pvt. Ltd**
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

Payment Recommended
\$ 1002.00

Rs. 15,28,800/-

Estate & Stores Officer
DR. B.C.ROY ENGINEERING COLLEGE

DURGAPUR.

CAMPUS : JEMUA ROAD, FULJORE

H.O :EN-27 ,Sector-V , Saltlake, Kolkata-700091. Ph: 23572614/ 15 /16

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

For Syntech Properties, Inc.

Authorized

Received for ~~2000~~ 1000
ch no 1037 1/2 on \$25.
dated 12/7/06
[Signature] 12/7/06

Authorized
614/ 15/16

Received full & final
settlement. Rs 1028200/-
dt 12/7/06
char no - 103415
on SBI.
13/4

TAX INVOICE

Neron 05-07

SYNTECH INFO-PROJECTS PVT.LTD.

BLOCK-EN 27, SEC-V, SALLAKE CITY,
KOLKATA 700 091

OFFICE COPY

Phone: 2357 2614/2615

E-mail :

FAX : 2357 2616

VAT REGISTRATION NO. : 19625127010

T.S.T. REGISTRATION NO.: 19625127204

Buyers Name and Address

DR.B.C.ROY ENGINEERING COLLEGE

JEMUA ROAD, FULJHORE,

DURGAPUR,

WEST BENGAL

713206

VAT REGISTRATION NO.

Tax Invoice No: SIPPL/125/05-06 Date: 09.08.2005

Challan No:

Date:

Order No :

Date:

Sl. No.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	Tax Amount	Total Rs.
40.000pc		HP PC 2.8GHz-D260	24800.00	992000.00	4.00	39680.00	1031680.00
40.000pc		15" HP	0.00	0.00	4.00	0.00	0.00

Handwritten signature
Pijush Pal Roy
 DIRECTOR
 Dr. B. C. Roy Engineering College
 DURGAPUR



Handwritten notes:
 CSE(20) - RS. 5,15,840=00
 MCA(20) - RS. 5,15,840=00

TOTAL RUPEES TEN LAKH THIRTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY

RECEIVED THE ABOVE IN GOOD CONDITION

E. A. Roy
FOR SYNTECH INFO-PROJECTS PVT.LTD.

AUTHORISED SIGNATORY



TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SYNTECH INFO-PROJECTS PVT.LTD.

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty
current unit, Warranty seal & Serial No. tampered goods.Within 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement
from the Principal. The product in this invoice are covered by the manufacturers STANDARD WARRANTY. We have no
financial liability for the same. In case of Cheque bouncing Rs. 250/- & interest @ 24 p.a. will be charged
on the date of realisation of the payment. Any discrepancy found in the invoice relating to rate, quantity and
description must be reported immediately. Cheque items will be replaced with new capacity against difference amount as per
invoice.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

CC
TA
09
FO
CO

TAX INVOICE

SYNTECH INFO-PROJECTS PVT.LTD.

BLOCK-EN 27, SEC-V, SALT LAKE CITY,
KOLKATA 700 091

SELLER'S COPY

Phone: 2357 2614/2615
Fax: 2357 2616

E-mail :

VAT REGISTRATION NO. : 19625127010

S.T. REGISTRATION NO.: 19625127204

Buyers Name and Address

DR. B. C. ROY ENGINEERING COLLEGE

JEMUA ROAD, FULJHORE,

DURGAPUR,

WEST BENGAL

713206

VAT REGISTRATION NO.

Tax Invoice No: SIPPL/136/05-06 Date: 18.08.2005

Challan No:

Date:

Order No : BCR/E&S/05-06/01/A0 Date: 04.08.2005

Sl. No.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	Tax Amount	Total Rs.
	30.000pc	HP PC 2.8GHz-D260	24800.00	744000.00	4.00	29760.00	773760.00
	25.000pc	15" HP	0.00	0.00	4.00	0.00	0.00
	5.000pc	17" HP S7540	0.00	0.00	4.00	0.00	0.00

Pijush Pal Roy
DIRECTORDr. B. C. Roy Engineering College
DURGAPUR

60.000 29760.00 773760.00

Round off

773760.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.
For SYNTECH INFO-PROJECTS PVT. LTD.

AUTHORISED SIGNATURE



TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SYNTECH INFO-PROJECTS PVT.LTD.

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, worst out. Warranty seal & Serial no. tampered goods.

Within 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturer's STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interest @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should be informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.



INVOICE-CUM-CHALLAN

Syntech Informatics Pvt. Ltd.

CONSIGNEE AGENT-COMPRO SYSTEMS (INDIA) LTD

156A, Lenin Sarani, Kamalalaya Centre, Grd. Flr., G-67 & 68, Kol-13, Ph: 2253 7571/3022 1000, Fax: 2215 1085
S. S. T. No. BL/15924 Dt. 30/01/2002 C. S. T. No. 9470 (BL)C Dt. 30/01/2002TO
DR. B. C. ROY ENGINEERING COLLEGEInvoice No: SICS/0446/04-05
Challan No: SICS/0446/04-05
Order No: VERBALDate: 02.03.2005
Date: 02.03.2005
Date: 02.03.2005

DURGAPUR

PHONE :

Product Name	Quantity	Unit	Rate	Amount
NOTE PC COMPAQ PRESARIO 2207AL Serial No.: CNP45FFVF2	1	pc	43922.00	43922.00
CARRY CASE FOR NOTE PC	1	pc	0.00	0.00

H. O.
Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPURRecommended
for payment
28/6/2005

TAX PAID MATERIALS

43922.00

2ND SALES UNDER SCHEDULE IV.

Total

Add T.O.T. CHARGES
Round off

88.00

44010.00

RECEIVED THE ABOVE IN GOOD CONDITION

For SYNTECH INFORMATICS PVT. LTD.



TERMS & CONDITIONS

CHEQUE TO BE ISSUED IN FAVOUR OF COMPRO SYSTEMS (INDIA) LTD.

Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out, warranty seal & serial no. Tampered goods.
After 24 hrs. Of sale, replacement of the product sold under warranty will be done only after getting the replacement from our principals.
The product in this invoice are covered by the manufacturer STANDARD warranty. We have no legal/financial liability for the same.
In Case of Cheque Breaching Rs. 250/- & Interest @ 24% will be charged till the date of realization of the payment.
Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed immediately.
Complete bill will be provided with new capacity against difference amount as decided by us.
28 days after the date of invoice.

XEROX
CSE - 2005-6

INVOICE/BILL-CUM-CHALLAN

SYNTECH INFO-PROJECTS PVT. LTD.

3 BLOCK-BP, SEC-V,
KOLKATA

700091

Phone: 23674898

Fax: 23673884 / Email No.: sit@vsnl.net



TO
Dr. B.C. Roy Engineering College
Jemua Road, Fuljhore
Durgapu-713206

Invoice No: SIPPL/222/04-05 Date: 29.01.2005
Challan No: Date:
Order No: BCR/E&S/04-05/02/244-203
Order Date: 25.01.2005

Product Name	Quantity	Rate	Amount
HP P402.53/128/40/CD/LNX-D220M	25.000		
15 HPQ S5500 2TONE	25.000	25000.00	625000.00
		0.00	0.00

Received the materials
Payment Recommended.

W. M. S. Roy
Estate & Stores Officer 23/6/05
DR. B.C. ROY ENGINEERING COLLEGE
DURGAPUR,
CAMPUS: JEMUA ROAD, FULJORE



Round off

Total RUPEES SIX LAKH TWENTY FIVE THOUSAND ONLY

- * Goods once sold cannot be taken back.
- * Int. @24% p.a. will be charged on payment not realised upon presentation.
- * Cheques to be drawn in favour of "SYNTECH INFO-PROJECTS PVT. LTD."
- * After 3 days of sale, replacement of the products sold under warranty will be done only after getting the replacement from our principals.

We have no legal/Financial liability for the same.

Pijush Pal Roy
DIRECTOR
Dr. B. C. Roy Engineering College
DURGAPUR

E&O.E

