


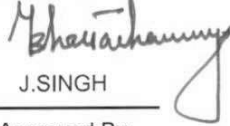


PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00236/23-24		Date: 01/12/2023				
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA		Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C				
SUB: PURCHASE OF 5 NOS DESKTOP FOR PG BUILDING.						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer Accessories Desktop HP 280 G6 Desktop PC - Intel Core i5-10500 / 8GB DDR4 2933 DIMM Memory / 256 GB SSD + 1TB Hard Disk Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty Indent No: <u>IND/BCREC/00271/23-24</u> Net Amount:-	5.000	Pcs	44500.000	222500.00	222,500.00
2	LAB. EQUIPMENT UPS 600VA LI UPS Free bundled with PC Indent No: <u>IND/BCREC/00271/23-24</u> Net Amount:-	5.000	PCS	0.000	0.00	0.00
	Total Item Value:-					222,500.00
	SGST-BILLWISE	+		9.00		20,025.00
	CGST-BILLWISE	+		9.00		20,025.00
	Grand total:-					262,550.00
In Words-Rupees: Two Lakh Sixty Two Thousand Five Hundred Fifty Only						
TESRMS & CONDITIONS						
Delivery : Within 15 days from the date of receipt of Order.						
Payment : 100% Payment after delivery of materials.						
Warranty : 3 Years.						


BISHNU DAS
Prepared By


J.SINGH
Approved By


Receipt By

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/134/23-24	e-Way Bill No.	Dated 19-Dec-23
Delivery Note CL/684/23-24		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. PO/BCREC/00236/23-24		Dated 1-Dec-23
Dispatch Doc No.		Delivery Note Date 19-Dec-23
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280 G6 CORE I5-635A4PA SL NO.4CE310BD1M 4CE312BDRB/4CE312BF2R 4CE312BF4Y WARRANTY 3 YEARS	84715000	4 Pcs.	44,500.00	Pcs.	1,78,000.00
2	PC-HP-280 G6 MT I510500 8GB 1TB W11H-635A6PA SL NO.4CE210D34J WARRANTY 3 YEARS	84715000	1 Pcs.	44,500.00	Pcs.	44,500.00
3	LED-HP-19.5" P204V-5RD66AA SL NO.3CQ20914MR/3CQ20913GL 3CQ20914ND/3CQ209131P 3CQ20919Y2 WARRANTY 3 YEARS	85285200	5 Pcs.			
4	HDD-HP 256GB EX900 NVME	85235100	5 Pcs.			
5	UPS-NUMERIC-600 VA SL NO. 12220710066/12230719297 12230719298/12230719299 12230719300 WARRANTY 2 YEARS	85044090	5 Pcs.			
						2,22,500.00
						20,025.00
						20,025.00
			Total			₹ 2,62,550.00

Payment recommended
Taru

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,22,500.00	9%	20,025.00	9%	20,025.00	40,050.00
85285200		9%		9%		
85235100		9%		9%		
85044090		9%		9%		
Total	2,22,500.00		20,025.00		20,025.00	40,050.00


Tax Amount (in words) : **INR Forty Thousand Fifty 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
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**
 for SIGMA INFOTECH PRIVATE LIMITED

Authorized Signatory

DELIVERY NOTE

 <p>SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in</p>	Delivery Note No. CL/684/23-24	Dated 19-Dec-23
	Mode/Terms of Payment 30 Days	
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Reference No. & Date. Buyer's Order No. PO/BCREC/00236/23-24	Other References Dated 1-Dec-23
	Dispatch Doc No. Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280 G6 CORE I5-635A4PA SL NO.4CE310BD1M 4CE312BDRB/4CE312BF2R 4CE312BF4Y WARRANTY 3 YEARS	84715000	4 Pcs.	44,500.00	Pcs.	1,78,000.00
2	PC-HP-280 G6 MT I510500 8GB 1TB W11H-635A6PA SL NO.4CE210D34J WARRANTY 3 YEARS	84715000	1 Pcs.	44,500.00	Pcs.	44,500.00
3	LED-HP-19.5" P204V-5RD66AA SL NO.3CQ20914MR/3CQ20913GL 3CQ20914ND/3CQ209131P 3CQ20919Y2 WARRANTY 3 YEARS	85285200	5 Pcs.			
4	HDD-HP 256GB EX900 NVME	85235100	5 Pcs.			
5	UPS-NUMERIC-600 VA SL NO. 12220710066/12230719297 12230719298/12230719299 12230719300 WARRANTY 2 YEARS	85044090	5 Pcs.			
Total			20 Pcs.			₹ 2,22,500.00

Amount Chargeable (in words) **INR Two Lakh Twenty Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value
84715000	2,22,500.00
85285200	
85235100	
85044090	
Total	2,22,500.00

Tax Amount (in words) : **NIL**

Received above materials in 12 cartons
10/1/24

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED



Authorised Signatory

NOTESHEET

P.O-236

The requirement of 5 nos. New Computers (i5) in December 2023 for the newly renovated PG Building of the College is immediate, for the different desks designed, floor wise for office/ research work.

The undersigned has taken recent quotation from Sigma Infotech for 5 nos. HP computers.

The recent quotation shows that there is a reduction of price by Rs. 200 per PC, with a configuration of Intel Core i5 10500 / 8 GB RAM / 1TB HDD / Windows 11 Home / 3 years onsite warranty/ 19.5" Monitor priced at Rs. 44500 per PC.

The quotation of January 2023 (Total PCs ordered was 200 for 4 colleges) was negotiated at Rs. 44,700. with a configuration of HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty // 600VA LI UPS Free bundled with PC.

The quotations reflect a change in the PC configuration and the recent one has marginal performance issues, in comparison but not significant.

Since nearly one year has passed after the last quotation of January 2023, the prices of the last procured model has increased by Rs.10000+ because of unavailability of low priced Windows-11.

All prices mentioned in this note sheet are without taxes.

Considering all angles academic and financial, the undersigned proposes to buy 5 nos. of Intel Core i5 10500 / 8 GB RAM / 1TB HDD / Windows 11 Home / 3 years onsite warranty/ 19.5" Monitor (last quotation) at a total amount of Rs. 44,500 x 5 =Rs. 2,22,500. Total cost will be Rs.2,62,550 (inclusive of all taxes)

SIGMA INFOTECH has agreed to add 256 GB SSD and UPS for each PC FREE OF COST

E mail conversation is attached for reference.

The 5 nos. of PCs will be distributed as per distribution list provided by the Higher Authorities, later.

Request the G.S, BCREC to grant approval to buy 5 nos. of Computers proposed by the undersigned, above.



Indranil Sengupta
System Administrator.

BCREC

30/11/2023

Approved
Bhaya Chandra
30/11/2023

TAX INVOICE

 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Invoice No. e-Way Bill No. SL/134/23-24	Dated 19-Dec-23
	Delivery Note CL/684/23-24	Mode/Terms of Payment 30 Days
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No. PO/BCREC/00236/23-24	Dated 1-Dec-23
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date 19-Dec-23
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280 G6 CORE I5-635A4PA SL NO.4CE310BD1M 4CE312BDRB/4CE312BF2R 4CE312BF4Y WARRANTY 3 YEARS	84715000	4 Pcs.	44,500.00	Pcs.	1,78,000.00
2	PC-HP-280 G6 MT I510500 8GB 1TB W11H-635A6PA SL NO.4CE210D34J WARRANTY 3 YEARS	84715000	1 Pcs.	44,500.00	Pcs.	44,500.00
3	LED-HP-19.5" P204V-5RD66AA SL NO.3CQ20914MR/3CQ20913GL 3CQ20914ND/3CQ209131P 3CQ20919Y2 WARRANTY 3 YEARS	85285200	5 Pcs.			
4	HDD-HP 256GB EX900 NVME	85235100	5 Pcs.			
5	UPS-NUMERIC-600 VA SL NO. 12220710066/12230719297 12230719298/12230719299 12230719300 WARRANTY 2 YEARS	85044090	5 Pcs.			
						2,22,500.00
						20,025.00
						20,025.00
CGST SGST						
Total			20 Pcs.			₹ 2,62,550.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,22,500.00	9%	20,025.00	9%	20,025.00	40,050.00
85285200		9%		9%		
85235100		9%		9%		
85044090		9%		9%		
Total	2,22,500.00		20,025.00		20,025.00	40,050.00

Tax Amount (in words) : **INR Forty Thousand Fifty 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 A/c Holder's Name : SIGMA INFOTECH PRIVATE LIMITED Bank Name : STANDARD CHARTERED BANK A/c No. : 33105165451 Branch & IFS Code : 19, N S ROAD & SCBI0036008 for SIGMA INFOTECH PRIVATE LIMITED
---	--

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice





PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: **PO/BCREC/00203/23-24** Date: **11/10/2023**

Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA	Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C
---	---

SUB: PURCHASE OF SERVER AND PROJECTOR HARDWARE FOR CSE DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	LAB. EQUIPMENT HPE ML110 a) HPE ML110 Gen10 4208 1P 16G 4LFF Svr / 3 Yrs onsite warranty (1U) b) HPE 16GB (1x16GB) Single Rank x 4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit (3U)c) HPE 2TB SATA 6G Business Critical 7.2K LFF LP 1-year Warranty Multi - Vendor HDD (1U)d) HP Keyboard, Mouse & 19.5" Monitor Indent No: <u>IND/BCREC/00230/23-24</u>	1.000	No.	185915.000	185915.00	
	SGST	+		9.00	16,732.35	
	CGST	+		9.00	16,732.35	
	<i>Net Amount:-</i>					219,379.70
2	Computer Accessories Epson Projector Epson EB-E01 Projector Indent No: <u>IND/BCREC/00230/23-24</u>	1.000	No.	28500.000	28500.00	
	SGST	+		14.00	3,990.00	
	CGST	+		14.00	3,990.00	
	<i>Net Amount:-</i>					36,480.00
	<i>Total Item Value:-</i>					255,859.70
	Grand total:-					255,859.70

In Words-Rupees: **Two Lakh Fifty Five Thousand Eight Hundred Fifty Nine & Paise. Seventy Only**

TERMS & CONDITIONS

Delivery : Within 15 days from the date of receipt of Order .
Payment : 100% Payment after delivery of materials.

BISHNU DAS
Prepared By

J.SINGH
Approved By

Receipt By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/113/23-24	Dated 10-Nov-23
Delivery Note CL/517/23-24	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00203/23-24	Dated 11-Oct-23
Dispatch Doc No.	Delivery Note Date 10-Nov-23
Dispatched through	Destination

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
X	HPE ML110 Gen10 server -P10812-371 one Intel Xeon Scalable 4208 processor 4 large form factor drive bays, HPE Ethernet 1Gb 2-port 332i Adapter and one 550W power supply, HPE Smart Array S100i WARRANTY 3/3/3 ON SITE NBD SUPPORT Serial No. SGH313SLCL	84715000	1 Pcs.	1,85,915.00	Pcs.	1,85,915.00
X	HPE 32GB 2RX4 PC4-2933V R P/NO-P00924-B21 Ram Serial No. RWSUB8DTZHM1F2, RWSUB8DTZHM1DK	84733030	2 Pcs.			
X	HPE 2TB SATA 7.2K LFF LP DS HDD P/NO- 861681-B21 sl no.2YDNK0183HR003	8471	1 Pcs.			
X	PROJECTOR-EPSON BUSINESS EB-E01 SL NO.X88Z3206172	85286200	1 Pcs.	28,500.00	Pcs.	28,500.00
5	HP KEYBOARD	8473	1 Pcs.			
6	HP MOUSE		1 Pcs.			
7	LED-HP-19.5" P204V-5RD66AA sl no.3CQ20914NX	85285200	1 Pcs.			
						2,14,415.00
						20,722.35
						20,722.35
						0.30
	CGST					
	SGST					
	Rounding Off					
	Total		8 Pcs.			₹ 2,55,860.00

Payment Recommended

Amount Chargeable (in words) **INR Two Lakh Fifty Five Thousand Eight Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,85,915.00	9%	16,732.35	9%	16,732.35	33,464.70
84733030		9%		9%		
8471		9%		9%		
85286200	28,500.00	14%	3,990.00	14%	3,990.00	7,980.00
8473		9%		9%		
85285200		9%		9%		
Total	2,14,415.00		20,722.35		20,722.35	41,444.70

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Forty Four and Seventy 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 payments till the date of realisation.

Company's Bank Details
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**
 for SIGMA INFOTECH PRIVATE LIMITED
 Kolkata

Authorized Signatory

DELIVERY NOTE

(TRIPLICATE FOR CONSIGNER)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghata Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/517/23-24	Dated 10-Nov-23
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00203/23-24	Dated 11-Oct-23
Dispatch Doc No.	Other References
Dispatched through	Destination

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HPE ML110 Gen10 server -P10812-371 one Intel Xeon Scalable 4208 processor 4 large form factor drive bays, HPE Ethernet 1Gb 2-port 332i Adapter and one 550W power supply, HPE Smart Array S100i WARRANTY 3/3/3 ON SITE NBD SUPPORT Serial No. SGH313SLCL	84715000	1 Pcs.	1,85,915.00	Pcs.	1,85,915.00
2	HPE 32GB 2RX4 PC4-2933V R P/NO-P00924-B21 Ram Serial No. RWSUBBDTZHW1FZ, RWSUBBDTZHW1DK	84733030	2 Pcs.			
3	HPE 2TB SATA 7.2K LFF LP DS HDD P/NO- 861681-B21 sl no. 2YDNK0183HR003	8471	1 Pcs.			
4	PROJECTOR-EPSON BUSINESS EB-E01 SL NO.X88Z3206172	85286200	1 Pcs.	28,500.00	Pcs.	28,500.00
5	HP KEYBOARD	8473	1 Pcs.			
6	HP MOUSE		1 Pcs.			
7	LED-HP-19.5" P204V-5RD66AA sl no. 3CQ20914NX	85285200	1 Pcs.			
Total			8 Pcs.			₹ 2,14,415.00

Review (Previous bill remain correct),
 29/11/23
 29/11/23

Amount Chargeable (in words) **INR Two Lakh Fourteen Thousand Four Hundred Fifteen Only** E. & O.E

Company's PAN : **AAHCS2874C**
 Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED
 Kolkata



DELIVERY NOTE
(Tax Analysis)

(TRIPLICATE FOR CONSIGNER)

Delivery Note No. CL/517/23-24

Dated 10-Nov-23

SIGMA INFOTECH PRIVATE LIMITED

13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
Saraswati Apartment, 114, Golaghata Road,
Ultadanga, Kolkata - 700 048
GSTIN/UIN: 19AAHCS2874C1Z8
State Name : West Bengal, Code : 19
CIN: U72200WB1995PTC072507
E-Mail : accounts@sigmainfotech.co.in

Party : **DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR**
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value
84715000	1,85,915.00
84733030	
8471	28,500.00
85286200	
8473	
85285200	
Total 2,14,415.00	

Tax Amount (in words) : **NIL**

Handwritten signature and date:
29/11/23

for SIGMA INFOTECH PRIVATE LIMITED



Authorised Signatory



PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items <u>COMPUTER</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18 MB 6 cores / 8 GB (1X8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Year Warranty (For CSE Department Indent No: IND/BCREC/00385/22-23 Net Amount:-	45.000	PCS	44700.000	2011500.00	2,011,500.00
2	LAB EQUIPMENT <u>UPS</u> 600VA LI UPS Free bundled with PC (For CSE Department Indent No: IND/BCREC/00385/22-23 Net Amount:-	45.000	PCS	0.000	0.00	0.00
3	Computer and Accessories Items <u>COMPUTER</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18 MB 6 cores / 8 GB (1X8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Year Warranty For CSE (Data Science)Department. Indent No: IND/BCREC/00385/22-23 Net Amount:-	30.000	PCS	44700.000	1341000.00	1,341,000.00
4	LAB EQUIPMENT <u>UPS</u> 600VA LI UPS Free bundled with PC For CSE (Data Science)Department. Indent No: IND/BCREC/00385/22-23 Net Amount:-	30.000	PCS	0.000	0.00	0.00
5	Computer and Accessories Items <u>COMPUTER</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18 MB 6 cores / 8 GB (1X8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Year Warranty (For ECE Department) Indent No: IND/BCREC/00385/22-23 Net Amount:-	20.000	PCS	44700.000	894000.00	894,000.00
6	LAB EQUIPMENT <u>UPS</u> 600VA LI UPS Free bundled with PC (For ECE Department) Indent No: IND/BCREC/00385/22-23 Net Amount:-	20.000	PCS	0.000	0.00	0.00
7	Computer and Accessories Items	20.000	PCS	44700.000	894000.00	



PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00356/22-23

Date: 28/03/2023

Vendor Detail :**Sigma Infotech Pvt. Ltd.**

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

Sub: Purchase of Computer for CSE,ECE,CSE(DS).& Central Store

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
	COMPUTER HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18 MB 6 cores / 8 GB (1X8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Year Warranty (For Central Store) Indent No: IND/BCREC/00385/22-23 Net Amount:-					894,000.00
8	LAB EQUIPMENT UPS 600VA LI UPS Free bundled with PC (For Central Store) Indent No: IND/BCREC/00385/22-23 Net Amount:-	20.000	PCS	0.000	0.00	0.00
	Total Item Value:-					5,140,500.00
	Grand total:-					5,140,500.00

In Words-Rupees: Fifty One Lakh Forty Thousand Five Hundred Only

TESRMS & CONDITIONS

Delivery : Within 30.04.2023

GST 18% Extra

Payment : 100% Payment after delivery of materials.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

TAX INVOICE

C/C

SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/001/23-24** Dated **5-Apr-23**
 Delivery Note **CL/001/23-24** Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **PO/BCREC/00356/22-23** Dated **28-Mar-23**
 Dispatch Doc No. Delivery Note Date **5-Apr-23**
 Dispatched through **ATC** Destination
 Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	280 G9 MT PC- i5-12500/8GB DDR 4/512GB/Win11 HOME-4N4N9AV SL NO AS PER ATTACHED SHEET WARRANTY 3 YEARS	84715000	115 pcs	44,700.00	pcs	51,40,500.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	85285200	115 pcs			
3	UPS-NUMERIC-600 VA SL NO. AS PER ATTACHED SHEET WARRANTY 2 YEARS	85044090	115 pcs			
						51,40,500.00
						4,62,645.00
						4,62,645.00
CGST						
SGST						
Total			345 pcs			₹ 60,65,790.00

Payment Recommended
[Signature]
[Signature]

Amount Chargeable (in words) **INR Sixty Lakh Sixty Five Thousand Seven Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	51,40,500.00	9%	4,62,645.00	9%	4,62,645.00	9,25,290.00
85285200		9%		9%		
85044090		9%		9%		
Total	51,40,500.00		4,62,645.00		4,62,645.00	9,25,290.00

Tax Amount (in words) : **INR Nine Lakh Twenty Five Thousand Two Hundred Ninety 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
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**

for **SIGMA INFOTECH PRIVATE LIMITED**
Prashanta Sarkar
Digitaly signed on 04/04/2023 16:51:24
 Authorised Signatory

DELIVERY NOTE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/001/23-24	Dated 5-Apr-23
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00356/22-23	Dated 28-Mar-23
Dispatch Doc No.	Other References
Dispatched through ATC	Destination
Terms of Delivery	

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
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	Quantity	Rate	per	Amount
1	280 G9 MT PC- i5-12500/8GB DDR 4/512GB/Win11 HOME-4N4N9AV SL NO AS PER ATTACHED SHEET WARRANTY 3 YEARS	84715000	115 pcs	44,700.00	pcs	51,40,500.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	85285200	115 pcs			
3	UPS-NUMERIC-600 VA SL NO AS PER ATTACHED SHEET WARRANTY 2 YEARS	85044090	115 pcs			
Total			345 pcs			₹ 51,40,500.00

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

HSN/SAC	Taxable Value
84715000	
85285200	51,40,500.00
85044090	
Total	51,40,500.00

Tax Amount (in words) : **NIL**

Signature 6/4/23.

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for **SIGMA INFOTECH PRIVATE LIMITED**

PARAMITA SARKAR
Digitally signed by Paramita Sarkar on 05-04-2023 15:47:53

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Dr. B C Roy Engineering College Computer Details 115 PCS

Jemua Road, Fuljhore Durgapur - 713206

PO No- PO/BCREC/00356/22-23 Dt. 28-03-2023

CL/001/23-24, SL/001/23-24

CPU Product No- 4N4N9AV, Monitor Product No- 5RD6AA

Installation Date:-

Delivery Date:- 06-04-2023

SI No	CPU		MONITOR		UPS		User Name
	SL No	Model No	SI No	Model No	SI No	Model No	
1	4CE306B948	HP PRO TOWER 280 G9	3CQ2170GBM	HP P204V	12220114281	NUMERIC-600VA	ECE
2	4CE306B8Z2	HP PRO TOWER 280 G9	3CQ2160DS8	HP P204V	12220114282	NUMERIC-600VA	ECE
3	4CE306B8Z5	HP PRO TOWER 280 G9	3CQ2170KX3	HP P204V	12220114283	NUMERIC-600VA	ECE
4	4CE306B8Y3	HP PRO TOWER 280 G9	3CQ2170KY2	HP P204V	12220114284	NUMERIC-600VA	ECE
5	4CE306B924	HP PRO TOWER 280 G9	3CQ2170GS7	HP P204V	12220123017	NUMERIC-600VA	ECE
6	4CE306B8ZP	HP PRO TOWER 280 G9	3CQ2170KWW	HP P204V	12220123018	NUMERIC-600VA	ECE
7	4CE306B92P	HP PRO TOWER 280 G9	3CQ2170GSJ	HP P204V	12220123019	NUMERIC-600VA	ECE
8	4CE306B93Z	HP PRO TOWER 280 G9	3CQ23902K9	HP P204V	12220123020	NUMERIC-600VA	ECE
9	4CE306B90X	HP PRO TOWER 280 G9	3CQ2170LBQ	HP P204V	12220135905	NUMERIC-600VA	ECE
10	4CE306B90K	HP PRO TOWER 280 G9	3CQ2170GD4	HP P204V	12220135906	NUMERIC-600VA	ECE
11	4CE306B939	HP PRO TOWER 280 G9	3CQ2170KW8	HP P204V	12220135907	NUMERIC-600VA	ECE
12	4CE306B90V	HP PRO TOWER 280 G9	3CQ2170GDV	HP P204V	12220135908	NUMERIC-600VA	ECE
13	4CE306B8ZB	HP PRO TOWER 280 G9	3CQ2170GSF	HP P204V	12220607377	NUMERIC-600VA	ECE
14	4CE306B8YZ	HP PRO TOWER 280 G9	3CQ2170KXQ	HP P204V	12220607378	NUMERIC-600VA	ECE
15	4CE306B92T	HP PRO TOWER 280 G9	3CQ2170GG1	HP P204V	12220607379	NUMERIC-600VA	ECE
16	4CE306B8YY	HP PRO TOWER 280 G9	3CQ2160DSD	HP P204V	12220607380	NUMERIC-600VA	ECE
17	4CE306B8YD	HP PRO TOWER 280 G9	3CQ2170GT4	HP P204V	12220122883	NUMERIC-600VA	ECE
18	4CE306B932	HP PRO TOWER 280 G9	3CQ2170LFF	HP P204V	12220122884	NUMERIC-600VA	ECE
19	4CE306B90C	HP PRO TOWER 280 G9	3CQ2170GS5	HP P204V	12220122882	NUMERIC-600VA	ECE
20	4CE306B8Z1	HP PRO TOWER 280 G9	3CQ2170GS6	HP P204V	12220114355	NUMERIC-600VA	ECE
21	4CE306B937	HP PRO TOWER 280 G9	3CQ2170KXS	HP P204V	12220607473	NUMERIC-600VA	CSD
22	4CE306B92J	HP PRO TOWER 280 G9	3CQ2170GRY	HP P204V	12220607474	NUMERIC-600VA	CSD
23	4CE306B92S	HP PRO TOWER 280 G9	3CQ2170G8Q	HP P204V	12220607475	NUMERIC-600VA	CSD
24	4CE306B8XS	HP PRO TOWER 280 G9	3CQ2160DSL	HP P204V	12220607476	NUMERIC-600VA	CSD
25	4CE306B8ZG	HP PRO TOWER 280 G9	3CQ2170KXL	HP P204V	12220122893	NUMERIC-600VA	CSD
26	4CE306B936	HP PRO TOWER 280 G9	3CQ2270GK0	HP P204V	12220122894	NUMERIC-600VA	CSD
27	4CE306B90D	HP PRO TOWER 280 G9	3CQ2170MSZ	HP P204V	12220122895	NUMERIC-600VA	CSD
28	4CE306B947	HP PRO TOWER 280 G9	3CQ2160DS5	HP P204V	12220122896	NUMERIC-600VA	CSD
29	4CE306B92N	HP PRO TOWER 280 G9	3CQ2170GDM	HP P204V	12220607401	NUMERIC-600VA	CSD
30	4CE306B923	HP PRO TOWER 280 G9	3CQ2170GFH	HP P204V	12220607402	NUMERIC-600VA	CSD
31	4CE306B93W	HP PRO TOWER 280 G9	3CQ2170KX2	HP P204V	12220607403	NUMERIC-600VA	CSD
32	4CE306B8YJ	HP PRO TOWER 280 G9	3CQ2170KXP	HP P204V	12220607404	NUMERIC-600VA	CSD
33	4CE306B919	HP PRO TOWER 280 G9	3CQ2170GBS	HP P204V	12220122913	NUMERIC-600VA	CSD
34	4CE306B908	HP PRO TOWER 280 G9	3CQ2170GDK	HP P204V	12220122914	NUMERIC-600VA	CSD
35	4CE306B945	HP PRO TOWER 280 G9	3CQ2170GG2	HP P204V	12220122915	NUMERIC-600VA	CSD
36	4CE306B91P	HP PRO TOWER 280 G9	3CQ2170GJC	HP P204V	12220122916	NUMERIC-600VA	CSD
37	4CE306B909	HP PRO TOWER 280 G9	3CQ2170M45	HP P204V	12220607373	NUMERIC-600VA	CSD
38	4CE306B92R	HP PRO TOWER 280 G9	3CQ2170GJ4	HP P204V	12220607374	NUMERIC-600VA	CSD
39	4CE306B929	HP PRO TOWER 280 G9	3CQ2160DS6	HP P204V	12220607375	NUMERIC-600VA	CSD
40	4CE306B93T	HP PRO TOWER 280 G9	3CQ2170KWM	HP P204V	12220607376	NUMERIC-600VA	CSD
41	4CE306B92Z	HP PRO TOWER 280 G9	3CQ2170KW4	HP P204V	12211220919	NUMERIC-600VA	CSD
42	4CE306B8YF	HP PRO TOWER 280 G9	3CQ2170KXW	HP P204V	12211220920	NUMERIC-600VA	CSD
43	4CE306B8ZH	HP PRO TOWER 280 G9	3CQ2170GS1	HP P204V	12211220921	NUMERIC-600VA	CSD
44	4CE306B8Z4	HP PRO TOWER 280 G9	3CQ2170KWN	HP P204V	12211220922	NUMERIC-600VA	CSD

Sanjay Das
13/4/23

13/04/23


SI No	CPU		MONITOR		UPS		User Name
	SL No	Model No	SI No	Model No	SI No	Model No	
45	4CE306B90P	HP PRO TOWER 280 G9	3CQ2160DRZ	HP P204V	12220122857	NUMERIC-600VA	CSD
46	4CE306B8Z0	HP PRO TOWER 280 G9	3CQ2170KX7	HP P204V	12220122858	NUMERIC-600VA	CSD
47	4CE306B944	HP PRO TOWER 280 G9	3CQ2170GJ1	HP P204V	12220122859	NUMERIC-600VA	CSD
48	4CE306B946	HP PRO TOWER 280 G9	3CQ2170G9D	HP P204V	12220122860	NUMERIC-600VA	CSD
49	4CE306B900	HP PRO TOWER 280 G9	3CQ2170DVR	HP P204V	12220130729	NUMERIC-600VA	CSD
50	4CE306B8Z6	HP PRO TOWER 280 G9	3CQ2170GL3	HP P204V	12220130730	NUMERIC-600VA	CSD
51	4CE306B925	HP PRO TOWER 280 G9	3CQ2170GSX	HP P204V	12220130731	NUMERIC-600VA	STOCK
52	4CE306B92D	HP PRO TOWER 280 G9	3CQ2170MNL	HP P204V	12220130732	NUMERIC-600VA	STOCK
53	4CE306B91R	HP PRO TOWER 280 G9	3CQ2270GJD	HP P204V	12220607349	NUMERIC-600VA	STOCK
54	4CE306B949	HP PRO TOWER 280 G9	3CQ2170M77	HP P204V	12220607350	NUMERIC-600VA	STOCK
55	4CE306B92V	HP PRO TOWER 280 G9	3CQ2270GJ7	HP P204V	12220607351	NUMERIC-600VA	STOCK
56	4CE306B91S	HP PRO TOWER 280 G9	3CQ2170GDS	HP P204V	12220607352	NUMERIC-600VA	STOCK
57	4CE306B93B	HP PRO TOWER 280 G9	3CQ2170GFD	HP P204V	12220122981	NUMERIC-600VA	STOCK
58	4CE306B8ZK	HP PRO TOWER 280 G9	3CQ2170GSD	HP P204V	12220122982	NUMERIC-600VA	STOCK
59	4CE306B8XV	HP PRO TOWER 280 G9	3CQ2170KWK	HP P204V	12220122983	NUMERIC-600VA	STOCK
60	4CE306B90Z	HP PRO TOWER 280 G9	3CQ2170GF8	HP P204V	12220122984	NUMERIC-600VA	STOCK
61	4CE306B92Y	HP PRO TOWER 280 G9	3CQ2170KVV	HP P204V	12220122901	NUMERIC-600VA	STOCK
62	4CE306B8YV	HP PRO TOWER 280 G9	3CQ2170GTK	HP P204V	12220122902	NUMERIC-600VA	STOCK
63	4CE306B8YK	HP PRO TOWER 280 G9	3CQ2170KWD	HP P204V	12220122903	NUMERIC-600VA	STOCK
64	4CE306B90T	HP PRO TOWER 280 G9	3CQ2170GG3	HP P204V	12220122904	NUMERIC-600VA	STOCK
65	4CE306B90Y	HP PRO TOWER 280 G9	3CQ2170M5J	HP P204V	12220114013	NUMERIC-600VA	STOCK
66	4CE306B92M	HP PRO TOWER 280 G9	3CQ2160DSC	HP P204V	12220114014	NUMERIC-600VA	STOCK
67	4CE306B8YM	HP PRO TOWER 280 G9	3CQ2170KX1	HP P204V	12220114015	NUMERIC-600VA	STOCK
68	4CE306B93G	HP PRO TOWER 280 G9	3CQ2170GFY	HP P204V	12220114016	NUMERIC-600VA	STOCK
69	4CE306B91Z	HP PRO TOWER 280 G9	3CQ2270FQQ	HP P204V	12220122873	NUMERIC-600VA	STOCK
70	4CE306B90S	HP PRO TOWER 280 G9	3CQ2270FQQ	HP P204V	12220122874	NUMERIC-600VA	STOCK
71	4CE306B933	HP PRO TOWER 280 G9	3CQ2170KX9	HP P204V	12220122875	NUMERIC-600VA	STOCK
72	4CE306B913	HP PRO TOWER 280 G9	3CQ2170KWL	HP P204V	12220122876	NUMERIC-600VA	STOCK
73	4CE306B8YH	HP PRO TOWER 280 G9	3CQ2170G9W	HP P204V	12220122969	NUMERIC-600VA	STOCK
74	4CE306B8ZR	HP PRO TOWER 280 G9	3CQ2170KXV	HP P204V	12220122970	NUMERIC-600VA	STOCK
75	4CE306B93Q	HP PRO TOWER 280 G9	3CQ2170GG0	HP P204V	12220122971	NUMERIC-600VA	STOCK
76	4CE306B912	HP PRO TOWER 280 G9	3CQ2170GT1	HP P204V	12220122972	NUMERIC-600VA	STOCK
77	4CE306B93V	HP PRO TOWER 280 G9	3CQ2170GD0	HP P204V	12220607481	NUMERIC-600VA	STOCK
78	4CE306B94B	HP PRO TOWER 280 G9	3CQ2270FHX	HP P204V	12220607482	NUMERIC-600VA	STOCK
79	4CE306B8Y0	HP PRO TOWER 280 G9	3CQ2170GB8	HP P204V	12220607483	NUMERIC-600VA	STOCK
80	4CE306B92B	HP PRO TOWER 280 G9	3CQ2170GFF	HP P204V	12220607484	NUMERIC-600VA	STOCK
81	4CE306B91X	HP PRO TOWER 280 G9	3CQ2170GF7	HP P204V	12220113917	NUMERIC-600VA	CSE
82	4CE306B941	HP PRO TOWER 280 G9	3CQ2170LBT	HP P204V	12220113918	NUMERIC-600VA	CSE
83	4CE306B907	HP PRO TOWER 280 G9	3CQ2170KY6	HP P204V	12220113919	NUMERIC-600VA	CSE
84	4CE306B942	HP PRO TOWER 280 G9	3CQ2170LC4	HP P204V	12220113920	NUMERIC-600VA	CSE
85	4CE306B8YW	HP PRO TOWER 280 G9	3CQ2150KCT	HP P204V	12220130853	NUMERIC-600VA	CSE
86	4CE306B92K	HP PRO TOWER 280 G9	3CQ2170M6P	HP P204V	12220130854	NUMERIC-600VA	CSE
87	4CE306B92F	HP PRO TOWER 280 G9	3CQ2170GFJ	HP P204V	12220130855	NUMERIC-600VA	CSE
88	4CE306B8YP	HP PRO TOWER 280 G9	3CQ2170KWY	HP P204V	12220130856	NUMERIC-600VA	CSE
89	4CE306B8XY	HP PRO TOWER 280 G9	3CQ2170GSC	HP P204V	12220114273	NUMERIC-600VA	CSE
90	4CE306B91V	HP PRO TOWER 280 G9	3CQ2170GSV	HP P204V	12220114274	NUMERIC-600VA	CSE
91	4CE306B93X	HP PRO TOWER 280 G9	3CQ2170GSZ	HP P204V	12220114275	NUMERIC-600VA	CSE
92	4CE306B94C	HP PRO TOWER 280 G9	3CQ2160DRV	HP P204V	12220114276	NUMERIC-600VA	CSE
93	4CE306B8Z5	HP PRO TOWER 280 G9	3CQ2170KXM	HP P204V	12220114341	NUMERIC-600VA	CSE
94	4CE306B92X	HP PRO TOWER 280 G9	3CQ2170GT9	HP P204V	12220114342	NUMERIC-600VA	CSE
95	4CE306B93K	HP PRO TOWER 280 G9	3CQ2170GCM	HP P204V	12220114343	NUMERIC-600VA	CSE

Pankaj @as
13/04/2023

A.M.
13/04/23

SI No	CPU		MONITOR		UPS		User Name
	SL No	Model No	SI No	Model No	SI No	Model No	
96	4CE306B92W	HP PRO TOWER 280 G9	3CQ2170KXX	HP P204V	12220114344	NUMERIC-600VA	CSE
97	4CE306B8Y8	HP PRO TOWER 280 G9	3CQ2170GG5	HP P204V	12220113993	NUMERIC-600VA	CSE
98	4CE306B93H	HP PRO TOWER 280 G9	3CQ2170GFX	HP P204V	12220113994	NUMERIC-600VA	CSE
99	4CE306B921	HP PRO TOWER 280 G9	3CQ2170GFS	HP P204V	12220113995	NUMERIC-600VA	CSE
100	4CE306B926	HP PRO TOWER 280 G9	3CQ2170GDQ	HP P204V	12220113996	NUMERIC-600VA	CSE
101	4CE306B920	HP PRO TOWER 280 G9	3CQ2170KYT	HP P204V	12220123005	NUMERIC-600VA	CSE
102	4CE306B911	HP PRO TOWER 280 G9	3CQ2170GS3	HP P204V	12220123006	NUMERIC-600VA	CSE
103	4CE306B90F	HP PRO TOWER 280 G9	3CQ2170GFP	HP P204V	12220123007	NUMERIC-600VA	CSE
104	4CE306B91Y	HP PRO TOWER 280 G9	3CQ2170GDB	HP P204V	12220123008	NUMERIC-600VA	CSE
105	4CE306B91H	HP PRO TOWER 280 G9	3CQ2170KWX	HP P204V	12220114265	NUMERIC-600VA	CSE
106	4CE306B93S	HP PRO TOWER 280 G9	3CQ2170KWF	HP P204V	12220114266	NUMERIC-600VA	CSE
107	4CE306B8ZM	HP PRO TOWER 280 G9	3CQ2170GSQ	HP P204V	12220114267	NUMERIC-600VA	CSE
108	4CE306B940	HP PRO TOWER 280 G9	3CQ2270GJM	HP P204V	12220114268	NUMERIC-600VA	CSE
109	4CE306B91K	HP PRO TOWER 280 G9	3CQ2170KWQ	HP P204V	12220114005	NUMERIC-600VA	CSE
110	4CE306B93J	HP PRO TOWER 280 G9	3CQ2170GSY	HP P204V	12220114006	NUMERIC-600VA	CSE
111	4CE306B93M	HP PRO TOWER 280 G9	3CQ2150JZ6	HP P204V	12220114007	NUMERIC-600VA	CSE
112	4CE306B928	HP PRO TOWER 280 G9	3CQ23902K0	HP P204V	12220114008	NUMERIC-600VA	CSE
113	4CE306B915	HP PRO TOWER 280 G9	3CQ2170KXJ	HP P204V	12220114353	NUMERIC-600VA	CSE
114	4CE306B8XX	HP PRO TOWER 280 G9	3CQ2170KY0	HP P204V	12220114354	NUMERIC-600VA	CSE
115	4CE306B927	HP PRO TOWER 280 G9	3CQ2170LNS	HP P204V	12220114356	NUMERIC-600VA	CSE

Warranty Status	
CPU END date: March 21, 2026	Monitor End Date : April 7, 2026


 Pankaj @ aa
 13/04/2023

for ECE
 for Mondal
 13/04/23
 for CSE (25 units)
 Received 1/6 for CSE
 13/04/23

Received 30 Ton
 for CSE (Data backup)

CB
 17/04/23

Received 30 Ps
 for stock
 17/9/22



PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00310/22-23

Date: 10/03/2023

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF LAPTOP FOR KOLKATA/CRO OFFICE.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items LAPTOP HP 250 G7 Notebook PC - 10th Gen Intel Core i5 15.6- inch FHD, Anti-Glare Display /8GB RAM/ 512 GB SSD/Win 10 Pro 64/ Warranty 3 Years. Indent No: <u>IND/BCREC/00338/22-23</u> Net Amount:-	1.000	PCS	56750.000	56750.00	56,750.00
	Total Item Value:-					56,750.00
	Grand total:-					56,750.00

In Words-Rupees: Fifty Six Thousand Seven Hundred Fifty Only

TESRMS & CONDITIONS

Delivery : Within 20 days from the date of receipt of Order.

GST18% Extra.

Payment : 100% After delivery of materials


BISHNU DAS

Prepared By


J.SINGH

Approved By


Receipt By

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/189/22-23	Dated 13-Mar-23
Delivery Note CL/659/22-23	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 13-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 13-Mar-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NOTEPC-HP-250 G7 I5 GB 512 GB WIN 10 P-1W5G0PA WARRANTY 3 YEARS CND13869VY	84713010	1 Pcs.	56,750.00	Pcs.	56,750.00
2	BACK PACK HP(18%)	42029200	1 Nos.			56,750.00
						CGST 5,107.50
						SGST 5,107.50
Total						₹ 66,965.00

Payment Received
 13/3/23
As per Invoice

Amount Chargeable (in words) **INR Sixty Six Thousand Nine Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,750.00	9%	5,107.50	9%	5,107.50	10,215.00
42029200		9%		9%		
Total			5,107.50		5,107.50	10,215.00

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifteen 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

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

for SIGMA INFOTECH PRIVATE LIMITED
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Payment Received



DELIVERY NOTE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultradanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/659/22-23	Dated 13-Mar-23
Reference No. & Date. UR dt. 13-Mar-23	Mode/Terms of Payment 30 Days
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NOTEPC-HP-250 G7 I5 GB 512 GB WIN 10 P-1W5G0PA WARRANTY 3 YEARS CND13869VY	84713010	1 Pcs.	56,750.00	Pcs.	56,750.00
2	BACK PACK HP(18%)	42029200	1 Nos.			
Total						₹ 56,750.00



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

HSN/SAC	Taxable Value
84713010	56,750.00
42029200	
Total	56,750.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED
 Authorised Signatory



Rajesh Chatterjee <rajesh@bcrec.ac.in>

Fwd: Requisition for an office laptop - CRO Kolkata

1 message

PLACEMENT BCREC <tpo.kol@bcrec.ac.in>
To: Rajesh Chatterjee <rajesh@bcrec.ac.in>

Fri, Mar 3, 2023 at 10:22 AM

----- Forwarded message -----

From: **PLACEMENT BCREC** <tpo.kol@bcrec.ac.in>
Date: Thu, Mar 2, 2023 at 2:59 AM
Subject: Requisition for an office laptop - CRO Kolkata
To: Tarun Bhattacharyya <tarundmcp@gmail.com>

Dear Sir,

As discussed, we require one laptop for our Kolkata /CRO Office for official use purposes .

Hence we would like to request you kindly approve and allocate the same for CRO.

Thanking you in anticipation.

Regards,
Atanu

*Approved
By
Tarun Bhattacharyya
3/3/2023*

FOR KOLKATA OFFICE

Please order as per quote

Total Rs. 66,965.

*Hengul
10/3/23.*

order P.O. 310



Sigma Infotech Pvt. Ltd.

Regd. Office : 13C, Michael Madhusudan Sarani (Kidderpore), Kolkata 700 023
Tele Fax : +91 33-2459 3185 / 8248 / 2489 2625
Corp. Office : 'Saraswati Apartment', 4th Floor, 114 (Preveiously 86), Golaghata Road,
Vip / Ultadanga Crossing, Kolkata-700048,
Tele Fax : +91 33-2534 0039 / 40 Phone : 033 6451 2654 / 6540 1046
E-mail : sales@sigmainfotech.co.in & service@sigmainfotech.co.in
CIN : U72200WB1995PTC072507

To
The General Secretary
Dr. B.C.Roy Engineering College,
Jamua Road, Fuljhore
Durgapur - 713206

Ref.No: BCREC/UR/Laptop/095/22-23
Dated : 10.03.2023

Sub : Quotation for Laptop.

Sir,

With reference to your enquiry we quote our best price for below mentioned Items.

S/N	Item Description	Qty	Unit Rate (Rs.)	Amount (Rs.)	GST	GST Amount (Rs.)	Total (Rs.)
1	HP 250 G7 Notebook PC - 10th Gen Intel Core i5 15.6-inch FHD, Anti-Glare Display /8GB RAM/ 512 GB SSD/ Win 10 Pro 64 / Warranty 3 Years	1	56,750.00	56750.00	18%	10215.00	66965.00
				56750.00			66965.00

Terms & Conditions :

- 1 GST - As stated above.
- 2 Delivery Period - Will be made within 6 to 8 weeks from getting the formal purchase order
- 3 Payment - 100% after delivery of materials.
- 4 Validity - 15 Days

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

Thanking you.

Yours Truly

For, Sigma Infotech Pvt.Ltd.

Uttam Roy
SBU Head (PSG & ITES)

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





PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00288/22-23

Amendment No : 1

Date: 27/02/2023

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF WORKSTATION PC FOR CSD DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items Workstation PC Model: HP Z2 Tower G9 Workstation, Specification: Intel Core i7 - 12700 Processor, 16 GB DDR 5 RAM, 512 GB M.2 SSD + 1 TB SATA HDD, NVIDIA T1000 4 GB Graphics, DVDRW, Win 11 DG Win 10, 5 years onsite warranty. Indent No: <u>IND/BCREC/00315/22-23</u> Net Amount:-	1.000	Pcs	147500.000	147500.00	147,500.00
2	Computer and Accessories Items Monitor HP P24v G4 23.8" LED Monitor / Resolution - FHD1, 1920 X 1080FHD1 / Panel - IPS, 3- sided micro edge. Indent No: <u>IND/BCREC/00315/22-23</u> Net Amount:-	1.000	Pcs	12500.000	12500.00	12,500.00
	Total Item Value:-					160,000.00
	CGST-BILLWISE	+		9.00		14,400.00
	SGST-BILLWISE	+		9.00		14,400.00
	Grand total:-					188,800.00

In Words-Rupees: One Lakh Eighty Eight Thousand Eight Hundred Only

TESRMS & CONDITIONS

Delivery : Within 60 days from the date of receipt of Order.


BISHNU DAS

Prepared By


J.SINGH

Approved By

Receipt By

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/012/23-24** Dated **19-Apr-23**
 Delivery Note **CL/013/23-24** Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer's Order No. **PO/BCREC/00288/22-23** Dated **27-Feb-23**
 Dispatch Doc No. **19-Apr-23** Delivery Note Date
 Dispatched through Destination

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION HP Z2G9-6W119PA SL NO.4CE249C3ZC	84715000	1 pcs	1,47,500.00	pcs	1,47,500.00
2	LED-HP 23.8" P24V-64W18AA SL NO.CNK23509H2	85285200	1 pcs	12,500.00	pcs	12,500.00
3	MINI DP TO HDMI	85299090	1 pcs			
						1,60,000.00
		CGST				14,400.00
		SGST				14,400.00
	Total		3 pcs			₹ 1,88,800.00

Amount Chargeable (in words) **INR One Lakh Eighty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,47,500.00	9%	13,275.00	9%	13,275.00	26,550.00
85285200	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
85299090		9%		9%		
Total	1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight 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

Company's Bank Details

A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 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

PARAMITA SARKAR
 Digitally signed on 19.04.2023 15:26:46

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ujjadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C128
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/013/23-24	Dated 19-Apr-23
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00288/22-23	Dated 27-Feb-23
Dispatch Doc No.	Other References
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
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	Quantity	Rate	per	Amount
1	WORKSTATION HP Z2G9-6W119PA <i>SL NO.4CE249C3ZC</i>	84715000	1 pcs	1,47,500.00	pcs	1,47,500.00
2	LED-HP 23.8" P24V-64W18AA <i>SL NO.CNK23509H2</i>	85285200	1 pcs	12,500.00	pcs	12,500.00
3	MINI DP TO HDMI	85299090	1 pcs			
Total			3 pcs			₹ 1,60,000.00

Amount Chargeable (in words) **INR One Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value
84715000	1,47,500.00
85285200	12,500.00
85299090	
Total	1,60,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

Handwritten signature and date: 20/4/23



for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR
Digitally signed on 19-04-2023 10:27:08

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Sigma InfoTech Pvt. Ltd.

13C, Michael Madhusudan Sarani, Kolkata – 700 023

INSTALLATION CERTIFICATE

Date: 20-04-2023

Customer Name: **Dr.B C Roy Engineering College**

Engineer: Amiyà Karmakar / Pankaj Das

Customer Address: Jemua Road, Fuljhore

Delivery Date: 19-04-2023

Durgapur-713206

Date of Installation: 20-04-2023

For: CSD DEPT

Challan No: **CL/013/23-24** Date: 19-04-2023

P.O.: **PO/BCREC/00288/22-23** Date: 27-02-2023

CHECKLIST FOR INSTALLATION (H/W, S/W, NETWORKING, CCTV)

System Specification: HP-Z2 TOWER WORKSTATION PC, Monitor HP P24V G4 23.8" with Intel i7 12700 Processor, 512GB M.2 SSD WITH 1TB HDD & 16 GB DDR5 RAM, NVIDIA T1000 4 GB GRAPHICS , DVD RW, WIN 10 WITH 5 YEARS ONSITE WARRENTY

System Model: WORKSTATION HP-Z2G9, Monitor HP P24V

System Serial No. : 4CE249C3ZC

INSTALLATION CERTIFICATE

Software	Name	License No.	Functional Check
System S/W	Windows 10 SL	Pre-install	Ok
Application S/W	NA	NA	NA
Other / Antivirus	NA	NA	NA

HARDWARE INSTALLATION

Sl. No.	Item	Make / Model / Spec.	Y/N	Qty	Serial No.	Functional Check
1	Processor	Core i7	Y	1		OK
2	Additional Processor					
3	Array Specs.					
4	HDD	1 TB	Y	1		
5	SSD M.2	512 GB	Y	1		
6	CD ROM					
7	Memory	16 GB DDR 5	Y	1		
8	Additional RAM					
9	PC Card Slot					
10	Monitor	HP P24V 23.8"	Y	1	CNK23509H2	
11	Graphics	NVIDIA T1000 4 GB	Y	1	N/A	
12	V RAM					
13	Multimedia					
14	Mouse	USB Optical	Y	1		
15	Keyboard	USB Optical	Y	1		
16	Network					
17	MINI-DP TO HDMI		Y	1	N/A	
18	Printer					
19	Modem					
20	UPS					

Sigma InfoTech Pvt. Ltd.

13C, Michael Madhusudan Sarani, Kolkata – 700 023

CCTV/NETWORK INSTALLATION

Sl. No.	Item	Make / Model / Spec.	Y/N	Qty.	Serial No.	Functional Check
1						
2						
3						
4						
5						
6						
7						
8						
9						

HANDING OVER MEDIA DISKETTE / KIT / WARRANTY CARD TO CUSTOMER

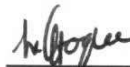
Sl. No.	Description of Item
1.	Power Cable. 2 nos
2.	HDMI Cable. 1 nos
3.	User Manual.
4.	MINI DP TO HDMI 1 nos
5.	MINI DP TO Display Port 1 nos

Remarks:

HP Workstation installation done with HP P24V 23'8" LED Monitor. Now system working fine. This call is closed.


Signature
(SIGMA INFOTECH)

20/04/2023


Signature (Customer)

PLEASE FILL IN ROW AS PER ORDER




20/9/23



PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00168/22-23

Date: 18/10/2022

Vendor Detail :
Sigma Infotech Pvt. Ltd.
13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: FOR KOLKATA OFFICE.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items <u>COMPUTER</u> HP 280 G6 / 400 G7 Intel Core i5 Processor-10th gen / 8GB RAM / 1TB HDD / Windows 10 PRO / 3 Years Warranty with 600 VA Numeric UPS Free with Desktop Indent No: <u>IND/BCREC/00174/22-23</u> Net Amount:-	1.000	PCS	44500.000	44500.00	44,500.00
2	Computer and Accessories Items <u>Web Camera</u> Logitech Web Camera Indent No: <u>IND/BCREC/00174/22-23</u> Net Amount:-	1.000	Pcs.	1500.000	1500.00	1,500.00
3	COMMUNICATION ITEM <u>SPEAKER</u> Logitech Speaker Indent No: <u>IND/BCREC/00174/22-23</u> Net Amount:-	1.000	NOS	1000.000	1000.00	1,000.00
	Total Item Value:-					47,000.00
	Grand total:-					47,000.00

In Words-Rupees: Forty Seven Thousand Only

TESRMS & CONDITIONS

Delivery : Within 10 days from the date of receipt of Order.

GST 18% Extra.


BISHNU DAS

Prepared By


J.SINGH

Approved By

Receipt By

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/128/22-23	Dated 18-Oct-22
Delivery Note CL/385/22-23	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00168/22-23	Dated 18-Oct-22
Dispatch Doc No.	Delivery Note Date 18-Oct-22
Dispatched through	Destination

Consignee (Ship to)
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

Buyer (Bill to)
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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280 G4 CI5 8500 4 GB 1 TB DVD-7NU93PA SL NO. INA936XXBR WARRANTY 3 YEARS	84715000	1 Pcs.	44,500.00	Pcs.	44,500.00
2	RAM-HP-4GB DDR4	8473	1 Pcs.			
3	SOFTWARE-WINDOWS 10 PRO 64 BIT	85238020	1 Pcs.			
4	LED-HP-19.5" P204V-5RD66AA SL NO. 3CQ20914M8 WARRANTY 3 YEARS	85285200	1 Pcs.			
5	UPS-NUMERIC-600 VA SL NO. 242006523177	8504	1 Pcs.			
6	WEBCAM LOGITECH - C270	8528	1 Pcs.	1,500.00	Pcs.	1,500.00
7	Speaker-Logitech Z120	85182100	1 Pcs.	1,000.00	Pcs.	1,000.00
						47,000.00
						CGST
						4,230.00
						SGST
						4,230.00
Total						₹ 55,460.00

Amount Chargeable (in words) **INR Fifty Five Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	44,500.00	9%	4,005.00	9%	4,005.00	8,010.00
8473		9%		9%		
85238020		9%		9%		
85285200		9%		9%		
8504		9%		9%		
8528	1,500.00	9%	135.00	9%	135.00	270.00
85182100	1,000.00	9%	90.00	9%	90.00	180.00
Total	47,000.00		4,230.00		4,230.00	8,460.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Only**

Company's PAN : **AAHCS2874C**


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

Declaration
 1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
 2. Chq bouncing charge of Rs. 300/- applicable and

for SIGMA INFOTECH PRIVATE LIMITED
 Authorised Signatory



DELIVERY NOTE

 <p>SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Sarawali Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C128 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in</p>	Delivery Note No. CL/385/22-23	Dated 18-Oct-22
	Reference No. & Date.	Mode/Terms of Payment
<p>Consignee (Ship to) 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</p>	Buyer's Order No. PO/BCREC/00168/22-23	Dated 18-Oct-22
	Dispatch Doc No.	
<p>Buyer (Bill to) 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</p>	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280 G4 CI5 8500 4 GB 1 TB DVD-7NU93PA SL NO. INA936XXBR WARRANTY 3 YEARS	84715000	1 Pcs.	44,500.00	Pcs.	44,500.00
2	RAM-HP-4GB DDR4	8473	1 Pcs.			
3	SOFTWARE-WINDOWS 10 PRO 64 BIT	85238020	1 Pcs.			
4	LED-HP-19.5" P204V-5RD66AA SL NO. 3CQ20914M8 WARRANTY 3 YEARS	85285200	1 Pcs.			
5	UPS-NUMERIC-600 VA SL NO. 242006523177	8504	1 Pcs.			
6	WEBCAM LOGITECH - C270	8528	1 Pcs.	1,500.00	Pcs.	1,500.00
7	Speaker-Logitech Z120	85182100	1 Pcs.	1,000.00	Pcs.	1,000.00
Total			7 Pcs.			₹ 47,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Only

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED



SUBJECT TO KOLKATA JURISDICTION


This is a Computer Generated Document



PURCHASE ORDER

DR. B. C. ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in


Order No: PO/BCREC/00116/22-23		Date: 27/07/2022				
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA		Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C				
SUB: FOR CENTRAL STORE						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items <u>COMPUTER</u> HP 280 G6 / 400 G7 Intel Core i5 Processor - 10th gen / 8GB RAM/ 1TB HDD/ Windows 10 SL-HOME/ 3 years warranty with 600 VA Numeric UPS free with desktop (2 years Warranty) Indent No: <u>IND/BCREC/00121/22-23</u> Net Amount:-	60.000	PCS	44500.000	2670000.00	
	Total Item Value:-					2,670,000.00
	SGST-BILLWISE	+		9.00		240,300.00
	CGST-BILLWISE	+		9.00		240,300.00
	Grand total:-					3,150,600.00
In Words-Rupees: Thirty One Lakh Fifty Thousand Six Hundred Only						
TERMS & CONDITIONS Delivery : Within 2 Months from the date of receipt of Order. Note: Price inclusive of Delivery and Installation						


BISHNU DAS

Prepared By


J.SINGH

Approved By


Ranraj

Receipt By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghata Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No.	Dated
SL/119/22-23	27-Sep-22
Delivery Note	Mode/Terms of Payment
CL/379/22-23	30 Days
Reference No. & Date.	Other References

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Buyer's Order No.	Dated
PO/BCREC/00116/22-23	27-Jul-22
Dispatch Doc No.	Delivery Note Date
	27-Sep-22
Dispatched through	Destination
GO MOVERS	
Terms of Delivery	

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280 G8 C15 10500 8GB 1TB W11HOME-8QY81AV SL NO AS PER ATTACHED SHEET	84715000	60 pcs	44,500.00	pcs	26,70,000.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. AS PER ATTACHED SHEET	85285200	60 pcs			
3	UPS-NUMERIC-600 VA SL NO. AS PER ATTACHED SHEET	8504	60 pcs			
						26,70,000.00
						CGST
						2,40,300.00
						SGST
						2,40,300.00
Total			180 pcs			₹ 31,50,600.00

Payment Recommended
T...

Amount Chargeable (in words) **INR Thirty One Lakh Fifty Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	26,70,000.00	9%	2,40,300.00	9%	2,40,300.00	4,80,600.00
85285200		9%		9%		
8504		9%		9%		
Total	26,70,000.00		2,40,300.00		2,40,300.00	4,80,600.00

Tax Amount (in words) : **INR Four Lakh Eighty Thousand Six 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.

Company's Bank Details
 A/c Holder's Name: **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code: **19, N S ROAD & SCBL0036005**
 for SIGMA INFOTECH PRIVATE LIMITED

Authorized Signatory



DELIVERY NOTE

 <p>SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072607 E-Mail : accounts@sigmainfotech.co.in</p>	Delivery Note No. CL/379/22-23	Dated 27-Sep-22
	Reference No. & Date.	Mode/Terms of Payment 30 Days
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Buyer's Order No. PO/BCREC/00116/22-23	Dated 27-Jul-22
	Dispatch Doc No.	Other References
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatched through GO MOVERS	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280 G8 C15 10500 8GB 1TB W11HOME-8QY81AV <i>SL NO AS PER ATTACHED SHEET</i>	84715000	60 pcs	44,500.00	pcs	26,70,000.00
2	LED-HP-19.5" P204V-5RD66AA <i>SL NO. AS PER ATTACHED SHEET</i>	85285200	60 pcs			
3	UPS-NUMERIC-600 VA <i>SL NO. AS PER ATTACHED SHEET</i>	8504	60 pcs			
Total			180 pcs			₹ 26,70,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Lakh Seventy Thousand Only

HSN/SAC	Taxable Value
84715000	26,70,000.00
85285200	
8504	
Total	26,70,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**


Recd. in Good Condition



Head
Dept. Computer Science & Engg.
Dr. B. C. Roy Engineering College
Durgapur

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document



Authorized Signature

Sigma InfoTech Pvt. Ltd.

13C, Michael Madhusudan Sarani, Kolkata – 700 023

CCTV INSTALLATION

Sl. No.	Item	Make / Model / Spec.	Y/N	Qty.	Serial No.	Functional Check
1						OK
2						
3						
4						
5						
6						
7						
8						
9						

HANDING OVER MEDIA DISKETTE / KIT / WARRANTY CARD TO CUSTOMER

Sl. No.	Description of Item
1.	Power Cable. 120 nos
2.	VGA Cable. 60 nos
3.	User Manual.

Remarks:

All 60 nos System installation with configure done and all 60 nos UPS installation done.
This call is closed.

Pankaj Das
12/11/2022 *[Signature]*
Signature
(SIGMA INFOTECH)



Chakrabarty 12/11/22
Signature (Customer)
Head
Dept. Computer Science & Engg.
Dr. B. C. Roy Engineering College
Durgapur

PLEASE FILL IN ROW AS PER ORDER

Dr. B C Roy Engineering College Computer Details 60 PCS

Jemua Road, Fuljhore Durgapur - 713206

PO No- PO/BCREC/00116/22-23

CL/379/22-23, SL/119/22-23

CPU Part No- 8QY81AV, Monitor Part No- 5RD66AA

Installation Date:- Date:12-11-2022

SI No	CPU		MONITOR		UPS	
	SL No	Model No	SI No	Model No	SI No	Model No
1	4CE231BW2M	HP 280 G8 MT	3CQ2240T6R	HP P204V	12211237595	NUMERIC-600VA
2	4CE231BW45	HP 280 G8 MT	3CQ2240T6Y	HP P204V	12211237596	NUMERIC-600VA
3	4CE231BW4F	HP 280 G8 MT	3CQ2240T5D	HP P204V	12211237597	NUMERIC-600VA
4	4CE231BW3Y	HP 280 G8 MT	3CQ2240T5W	HP P204V	12211237598	NUMERIC-600VA
5	4CE231BW34	HP 280 G8 MT	3CQ2240T58	HP P204V	12211214767	NUMERIC-600VA
6	4CE231BW40	HP 280 G8 MT	3CQ2240T6W	HP P204V	12211214768	NUMERIC-600VA
7	4CE231BW3B	HP 280 G8 MT	3CQ2240T6C	HP P204V	12211214769	NUMERIC-600VA
8	4CE231BW43	HP 280 G8 MT	3CQ2240T5N	HP P204V	12211214770	NUMERIC-600VA
9	4CE231BW2J	HP 280 G8 MT	3CQ2240T70	HP P204V	12211237439	NUMERIC-600VA
10	4CE231BW3N	HP 280 G8 MT	3CQ2240T6N	HP P204V	1221123744	NUMERIC-600VA
11	4CE231BW2N	HP 280 G8 MT	3CQ2240T7S	HP P204V	12211237441	NUMERIC-600VA
12	4CE231BW3Q	HP 280 G8 MT	3CQ2240T6H	HP P204V	12211237442	NUMERIC-600VA
13	4CE231BW4D	HP 280 G8 MT	3CQ2240T6K	HP P204V	12211237547	NUMERIC-600VA
14	4CE231BW3G	HP 280 G8 MT	3CQ2240T7P	HP P204V	12211237548	NUMERIC-600VA
15	4CE231BW37	HP 280 G8 MT	3CQ2240T7S	HP P204V	12211237549	NUMERIC-600VA
16	4CE231BW30	HP 280 G8 MT	3CQ2240T65	HP P204V	12211237550	NUMERIC-600VA
17	4CE231BW2K	HP 280 G8 MT	3CQ2240T5R	HP P204V	12211237503	NUMERIC-600VA
18	4CE231BW3D	HP 280 G8 MT	3CQ2240T6T	HP P204V	12211237504	NUMERIC-600VA
19	4CE231BW2P	HP 280 G8 MT	3CQ2240T76	HP P204V	12211237505	NUMERIC-600VA
20	4CE231BW2W	HP 280 G8 MT	3CQ2240T57	HP P204V	12211237506	NUMERIC-600VA
21	4CE231BW31	HP 280 G8 MT	3CQ2240T62	HP P204V	12211237579	NUMERIC-600VA
22	4CE231BW39	HP 280 G8 MT	3CQ2240T5V	HP P204V	12211237580	NUMERIC-600VA
23	4CE231BW3J	HP 280 G8 MT	3CQ2240T2K	HP P204V	12211237581	NUMERIC-600VA
24	4CE231BW2Q	HP 280 G8 MT	3CQ2240T60	HP P204V	12211237582	NUMERIC-600VA
25	4CE231BW33	HP 280 G8 MT	3CQ2240T63	HP P204V	12211237459	NUMERIC-600VA
26	4CE231BW2V	HP 280 G8 MT	3CQ2240T6G	HP P204V	12211237460	NUMERIC-600VA
27	4CE231BW3S	HP 280 G8 MT	3CQ2240T67	HP P204V	12211237461	NUMERIC-600VA
28	4CE231BW42	HP 280 G8 MT	3CQ2240T5H	HP P204V	12211237462	NUMERIC-600VA
29	4CE231BW3T	HP 280 G8 MT	3CQ2240T5J	HP P204V	12211237559	NUMERIC-600VA
30	4CE231BW48	HP 280 G8 MT	3CQ2240T5Q	HP P204V	12211237560	NUMERIC-600VA
31	4CE231BW4C	HP 280 G8 MT	3CQ2240T6M	HP P204V	12211237561	NUMERIC-600VA
32	4CE231BW41	HP 280 G8 MT	3CQ2240T6V	HP P204V	12211237562	NUMERIC-600VA
33	4CE231BW46	HP 280 G8 MT	3CQ2240T69	HP P204V	12211237567	NUMERIC-600VA
34	4CE231BW38	HP 280 G8 MT	3CQ2240T5M	HP P204V	12211237568	NUMERIC-600VA
35	4CE231BW2T	HP 280 G8 MT	3CQ2240T6J	HP P204V	12211237569	NUMERIC-600VA
36	4CE231BW49	HP 280 G8 MT	3CQ2240T5G	HP P204V	12211237570	NUMERIC-600VA
37	4CE231BW3Z	HP 280 G8 MT	3CQ2240T6S	HP P204V	12211237467	NUMERIC-600VA
38	4CE231BW3X	HP 280 G8 MT	3CQ2240T22	HP P204V	12211237468	NUMERIC-600VA
39	4CE231BW2Z	HP 280 G8 MT	3CQ2240T5Z	HP P204V	12211237469	NUMERIC-600VA
40	4CE231BW2Y	HP 280 G8 MT	3CQ2240T68	HP P204V	12211237470	NUMERIC-600VA
41	4CE231BW3V	HP 280 G8 MT	3CQ2240T5X	HP P204V	12211237539	NUMERIC-600VA
42	4CE231BW4G	HP 280 G8 MT	3CQ2240T5F	HP P204V	12211237540	NUMERIC-600VA
43	4CE231BW47	HP 280 G8 MT	3CQ2240T5K	HP P204V	12211237541	NUMERIC-600VA
44	4CE231BW3W	HP 280 G8 MT	3CQ2240T6D	HP P204V	12211237542	NUMERIC-600VA
45	4CE231BW4B	HP 280 G8 MT	3CQ2240T6L	HP P204V	12211237435	NUMERIC-600VA
46	4CE231BW35	HP 280 G8 MT	3CQ2240T66	HP P204V	12211237436	NUMERIC-600VA
47	4CE231BW3R	HP 280 G8 MT	3CQ2240T61	HP P204V	12211237437	NUMERIC-600VA
48	4CE231BW2S	HP 280 G8 MT	3CQ2240T5C	HP P204V	12211237438	NUMERIC-600VA
49	4CE231BW3F	HP 280 G8 MT	3CQ2240T6B	HP P204V	12211237511	NUMERIC-600VA
50	4CE231BW3C	HP 280 G8 MT	3CQ2240T71	HP P204V	12211237512	NUMERIC-600VA
51	4CE231BW3P	HP 280 G8 MT	3CQ2240C79	HP P204V	12211237513	NUMERIC-600VA
52	4CE231BW36	HP 280 G8 MT	3CQ2240C7C	HP P204V	12211237514	NUMERIC-600VA
53	4CE231BW2X	HP 280 G8 MT	3CQ2240C7D	HP P204V	12220115341	NUMERIC-600VA
54	4CE231BW4H	HP 280 G8 MT	3CQ2240C7G	HP P204V	12220115342	NUMERIC-600VA
55	4CE231BW3K	HP 280 G8 MT	3CQ2240C73	HP P204V	12220115343	NUMERIC-600VA
56	4CE231BW2R	HP 280 G8 MT	3CQ2240C7F	HP P204V	12220115344	NUMERIC-600VA
57	4CE231BW44	HP 280 G8 MT	3CQ2240C77	HP P204V	12211214763	NUMERIC-600VA
58	4CE231BW3H	HP 280 G8 MT	3CQ2240T6F	HP P204V	12211214764	NUMERIC-600VA
59	4CE231BW3M	HP 280 G8 MT	3CQ2240T5Y	HP P204V	12211214765	NUMERIC-600VA
60	4CE231BW32	HP 280 G8 MT	3CQ2240T64	HP P204V	12211214766	NUMERIC-600VA



CK 12/11/22

Head
Computer Science & Engg.
Engineering College
Durgapur

Amj
12/11/22



PURCHASE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00051/22-23

Date: 02/06/2022

Vendor Detail :**Sigma Infotech Pvt. Ltd.**

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: DESKTOP FOR R&D CELL, LAPTOP FOR I.T SERVER ROOM AND ROUTER FOR CSD.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer and Accessories Items COMPUTER HP 280 G6 Desktop PC- Intel Core i7 processor - 10700 with 8GB RAM, 1TB HDD, B365 chipset M/b with on board graphics, DVD RW, 19.5" LED, Windows 10-64 bit professional licence preloaded by OEM, 3 years warranty with 600 VA APC UPS - 2 years warranty bundled with the PC. Indent No: <u>IND/BCREC/00051/22-23</u> Net Amount:-	1.000	PCS	71925.000	71925.00	71,925.00
2	FURNITURE ITEM LAPTOP HP 250 G7 Notebook PC - 10th Gen Intel Core i5 15.6-inch FHD, Anti-Glare Display /8GB RAM/ 512 GB SSD/ Win 10 Pro 64 / Warranty 3 Years Indent No: <u>IND/BCREC/00051/22-23</u> Net Amount:-	1.000	PCS	56750.000	56750.00	56,750.00
3	NET WORK ITEM ROUTER D-Link DIR-825 Router Indent No: <u>IND/BCREC/00051/22-23</u> Net Amount:-	7.000	NOS	2400.000	16800.00	16,800.00
	Total Item Value:-					145,475.00
	Grand total:-					145,475.00

In Words-Rupees: One Lakh Forty Five Thousand Four Hundred Seventy Five Only

TESRMS & CONDITIONS

Delivery : 6 To 8 weeks from the date of receipt of Purchase Order

GST 18% Extra.

Payment :100% after delivery of materials.


BISHNU DAS


Prepared By


J.SINGH

Approved By


Receipt By

TAX INVOICE


 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Sraswati Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Invoice No. SL/061/22-23	Dated 21-Jun-22
	Delivery Note CL/130/22-23	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Buyer's Order No. PO/BCREC/00051/22-23	Dated 2-Jun-22
	Dispatch Doc No.	Delivery Note Date 21-Jun-22
	Dispatched through BY COURIER	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280G6 C17 8GB 1TB WIN 10 P-385Z9PA SL NO.1N1209084Z WARRANTY 3 YEARS	84715000	1 pcs	71,925.00	pcs	71,925.00
2	LED-HP-19.5" P204V-5RD66AA SL NO.3CQ20914NR WARRANTY 3 YEARS	85285200	1 pcs			
3	NOTEPC-HP-250 G7 I5 GB 512 GB WIN 10 P -1W5G0PA SL NO.CND13862J5 WARRANTY 3 YEARS	84713010	1 pcs	56,750.00	pcs	56,750.00
4	BACK PACK HP(18%)	42029200	1 Nos.			
5	ROUTER DLINK DIR-825 SL NO.U82R122005811 U82R122005815 U82R122005813 U82R122005812 U82R122005817 U82R122005819 U82R122005818	8517	7 pcs	2,400.00	pcs	16,800.00
						1,45,475.00
						CGST
						13,092.75
						SGST
						13,092.75
						Rounding Off
						0.50
Total						₹ 1,71,661.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy One Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	71,925.00	9%	6,473.25	9%	6,473.25	12,946.50
85285200		9%		9%		
84713010	56,750.00	9%	5,107.50	9%	5,107.50	10,215.00
42029200		9%		9%		
8517	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	1,45,475.00		13,092.75		13,092.75	26,185.50

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Eighty Five and Fifty 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 A/c Holder's Name : SIGMA INFOTECH PRIVATE LIMITED Bank Name : STANDARD CHARTERED BANK A/c No. : 33105165451 Branch & IFS Code : 19, N S ROAD & SCBL0036008 for SIGMA INFOTECH PRIVATE LIMITED  Authorized Signatory
--	---

Payment Received


SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice




DELIVERY NOTE

 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 sariswati Apartment, 114, Golaghat Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Delivery Note No. CL/130/22-23	Dated 21-Jun-22
	Reference No. & Date.	Mode/Terms of Payment 30 Days
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Buyer's Order No. PO/BCREC/00051/22-23	Dated 2-Jun-22
	Dispatch Doc No.	Other References
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatched through BY COURIER	Destination
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP-280G6 CI7 8GB 1TB WIN 10 P-385Z9PA SL NO.1N1209084Z WARRANTY 3 YEARS	84715000	1 pcs	71,925.00	pcs	71,925.00
2	LED-HP-19.5" P204V-5RD66AA SL NO.3CQ20914NR WARRANTY 3 YEARS	85285200	1 pcs			
3	NOTEPC-HP-250 G7 I5 GB 512 GB WIN 10 P-1W5G0PA SL NO.CND13862J5 WARRANTY 3 YEARS	84713010	1 pcs	56,750.00	pcs	56,750.00
4	BACK PACK HP(18%)	42029200	1 Nos.			
5	ROUTER DLINK DIR-825 SL NO.U82R122005811 U82R122005815 U82R122005813 U82R122005812 U82R122005817 U82R122005819	8517	7 pcs	2,400.00	pcs	16,800.00

Sl. No 3 & 4 Received and installed - *[Signature]*
 Sl. No. 1 & 2 Received and installed *[Signature]* 27/06/22
 Sl. No. 5. Received and installed *[Signature]* 30/6/22

continued ...



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

DELIVERY NOTE(Page 2)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/130/22-23	Dated 21-Jun-22
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00051/22-23	Dated 2-Jun-22
Dispatch Doc No.	Other References
Dispatched through BY COURIER	Destination
Terms of Delivery	

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
 JEMUA ROAD, FULJHORE,
 DURGAPUR,
 PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	U82R122005818					
Total						₹ 1,45,475.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Five Thousand Four Hundred Seventy Five Only

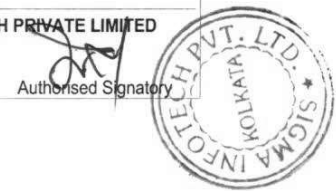
HSN/SAC	Taxable Value
84715000	71,925.00
85285200	
84713010	56,750.00
42029200	
8517	16,800.00
Total	1,45,475.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**
 Recd. in Good Condition



for SIGMA INFOTECH PRIVATE LIMITED



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Document

Sl No. 3 & 4 receive & install - *[Signature]* 27/6/22
 (Sl. No. 1 & 2) *[Signature]* 27/6/22
 Sl. No. 5. Received and installed - *[Signature]* 27/6/22