

VIVEKANANDA MAHAVIDYALAYA, BURDWAN

PAN: AAALV0764G  
GSTIN: 19AAALV0764G1D1DETAILS OF BILL MORE THAN RS. 2.50 LACS

Sl No	Items /description of goods/supplies	Suppliers name & Address with PIN	Name of proprietor (in case of proprietorship concern)	PAN	GSTN	Bill amount	Bill date	TDS @ 2%	Date of Payment
1	GYM INSTRUMENTS	DELUX GYMNASTIC INDUSTRIES 60, LENIN SARANI COLLEGE STREET KOLKATA- 700013		AAEFD5937B	19AAEFD5937B1ZK	416750	31/07/2019	8335	03/08/2019
2	LABORATORY INSTRUMENTS FOR PHYSICS DEPARTMENT	BATRA TRADING COMPANY 2759/20 TIMBER MARKET AMBALA CANTT. AMBALA HARYANA-133001		AALPB3198D	06AALPB3198D1ZW	347323	11/09/2019	6946	18/09/2019
3	DESKTOPS, PRINTER AND SERVER	BURDWAN INFOTECH 401, G T ROAD BIRHATA BURDWAN- 713101 WEST BENGAL	CHAITALI SARKAR	BTLPS5689G	19BTLPS5689G1ZQ	1346118	21/09/2019	26922	21/09/2019
4	LABORATORY INSTRUMENTS FOR CHEMISTRY DEPARTMENT	FRONTLINE TECHNOLOGIES NISCHINDA (1, NR. AGRANI SANGHA) P.O - GHOSHPARA (BALI) HOWRAH - 711227	SAMBHUNATH CHAKRABORTY	ACGPC0616A	19ACGPC0616A1ZE	418305	07/11/2019	8366	11/11/2019
5	BOOKS FOR COLLEGE LIBRARY	A.M. BOOK STALL 8/3, BHAWANI DUTTA LANE COLLEGE STREET KOLKATA- 700073		AFEPM2951D	4901 ( EXEMPTED CATEGORY CODE FOR GSTIN IN BOOKS)	295373	18/12/2019	5907	21/12/2019



*Handwritten signature and date: 21/2/20*

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

Sl No	Items /description of goods/supplies	Suppliers name & Address with PIN	Name of proprietor (in case of proprietorship concern)	PAN	GSTN	Bill amount	Bill date	TDS @ 2%	Date of Payment
6	LABORATORY INSTRUMENTS FOR ZOOLOGY DEPARTMENT	INDO SCIENTIFIC & SURGICALS PVT. LIMITED 95A, CHITTARANJAN AVE, KOLKATA, WEST BENGAL 700073		AACCI2781F	19 AACCI2781F2ZI	553121	19/12/2019	11062	21/12/2019
7	LABORATORY INSTRUMENTS FOR BOTANY DEPARTMENT	BIOCOCTION MANUFACTURING PRIVATE LIMITED 101/1/7 JESSORE ROAD (N) MADHYAMGRAM KOLKATA 700019 WEST BENGAL		AAGCB9681F	19AAGCB9681F1Z9	458295	05/02/2020	9166	07/02/2020
8	LABORATORY INSTRUMENTS FOR MICROBIOLOGY DEPARTMENT	RAMKRISHNA LAB SUPPLIER VILL: MARKAR P.O.- RAMNARAYANPUR P.S. - TARAKESHWAR DIST- HOOGHLY PIN- 712401 WEST BENGAL	Gurupada Senapati & Govindapada senapati	BIDPS6196M	19BIDPS6196M1ZB	489462	05/02/2020	9789	07/02/2020
							TOTAL =	86493	

GST: ID & PW



*Handwritten signature and date: 21/12*

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

**STATEMENT OF ACCOUNT**

**EKANANDA MAHAVIDYALAYA BURDWAN**

Account No. : 3691984642 Page No. : 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			10,22,707.00Cr	
07/02/20	07/02/20	TRF TO POOL ACCOUNT CPSMS PPAC0220008688		4,58,295.00		5,64,412.00Cr
		TRF TO 03492467879				74,950.00Cr
07/02/20	07/02/20	TRF TO POOL ACCOUNT CPSMS PPAC0220009013		4,89,462.00		
		TRF TO 03492467879				50,00,000.00
19/05/20	19/05/20	BY TRF. 642314 C05201246			50,00,000.00	50,74,950.00Cr
		TRF FROM 56547026840				
19/07/20	19/07/20	Annual maint		300.00		50,74,650.00Cr
19/07/20	19/07/20	GST		54.00		50,74,596.00Cr
01/12/21	01/12/21	BR/BY TRF/CHQ NO 025 314 TRF ERM ACC 1459	025314		500.00	50,75,096.00Cr
01/12/21	01/12/21	BY CASH XVIVEK VIVEK SELF			20.00	50,75,116.00Cr
22/12/21	22/12/21	TRF TO POOL ACCOUNT CPSMS PPAC1221334421		33,656.00		50,41,460.00Cr
		TRF TO 03492467879				
04/01/22	04/01/22	TRF TO POOL ACCOUNT CPSMS PPAC1221529987		35,783.00		50,05,677.00Cr
		TRF TO 03492467879				
04/01/22	04/01/22	TRF FRM POOL ACCOUNT CPSMS PPAC1221529982			35,783.00	50,41,460.00Cr
		TRF FROM 03492467879				
07/01/22	07/01/22	PTGS WEST BENGAL CBINR52022010710	019351	50,01,573.00		39,887.00Cr
07/01/22	07/01/22	BANK COMMISSION		49.50		39,837.50Cr
07/01/22	07/01/22	GST		8.91		39,828.59Cr
07/01/22	07/01/22	TRF TO POOL ACCOUNT CPSMS PPAC0122200975		35,783.00		4,045.59Cr
		TRF TO 03492467879				
20/02/22	20/02/22	TO TRF. PC SMS CHARGES GST J TRF TO 60124039203		29.50		4,016.09Cr
		CARRIED FORWARD :				4,016.09Cr

**Page Summary**      **Dr. Count 11**    **Cr. Count 4**    60,54,993.91    50,36,303.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*

\*\*\*\*\*Toll Free No. 1800221911\*\*\*\*\*

*[Signature]*  
16/2/22

**STATEMENT OF ACCOUNT**

CENTRAL BANK OF INDIA  
 XVIVEK\_VIVEKANAND MAHAVIDYALAYA  
 VIVEKANAND MAHAVIDYALAYA BUILDING  
 VIVEKANAND COLLEGE ROAD SRIPALLY  
 Branch Code : 3920  
 GSTIN:19AAACC2498P1Z0

**VIVEKANANDA MAHAVIDYALAYA BURDWAN**  
 1  
 V.C.ROAD, JAGATBERH,  
 SRIPALLY,BURDWAN  
 713103

**Account No.:** 3691984642  
**Product :** CD-GEN-PUB-OTH-URBAN-INR  
**Currency :** INR

Nomination: R  
 Date : 16/06/2022      Time : 12:26:06      E-mail :  
 Cleared Balance :      4,016.09Cr      Uncleared Amount :      0.00  
 Limit :      0.00      Drawing Power :      0.00      Int. Rate : 16.7000% p.a.  
 Statement From 20/07/2018 to 16/06/2022      Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
20/07/18	20/07/18	00102300000001459420	016170			5,000.00Cr
24/08/18	24/08/18	BY TRF. 88825 TRF FROM 56542026845		1,00,00,000.00		1,00,05,000.00Cr
29/01/19	29/01/19	MICR CHQ ISSUE	200.00			1,00,04,800.00Cr
29/01/19	29/01/19	GST	36.00			1,00,04,764.00Cr
22/02/19	22/02/19	MICR CHQ ISSUE	400.00			1,00,04,364.00Cr
22/02/19	22/02/19	GST	72.00			1,00,04,292.00Cr
02/03/19	02/03/19	INWD CLG 009102EXECUTIVE ENGI	009102	52,82,484.00		47,21,808.00Cr
19/07/19	19/07/19	Annual maint		300.00		47,21,508.00Cr
19/07/19	19/07/19	GST		54.00		47,21,454.00Cr
03/08/19	03/08/19	TO TRF. CPSMS PPAC0719285622		4,16,750.00		43,04,704.00Cr
18/09/19	18/09/19	TRF TO 03492467879 TO TRF. CPSMS PPAC0919026419		3,47,323.00		39,57,381.00Cr
21/09/19	21/09/19	TRF TO 03492467879 TO TRF. CPSMS PPAC0919127318		13,46,118.00		26,11,263.00Cr
11/11/19	11/11/19	TRF TO 03492467879 TO TRF. CPSMS PPAC1119008362		4,18,305.00		21,92,958.00Cr
21/12/19	21/12/19	TRF TO 03492467879 TO TRF. CPSMS PPAC1219182852		1,73,882.00		20,19,076.00Cr
21/12/19	21/12/19	TRF TO 03492467879 TO TRF. CPSMS PPAC1219180117		2,95,373.00		17,23,703.00Cr
21/12/19	21/12/19	TRF TO 03492467879 TO TRF. CPSMS PPAC1219185422		1,47,875.00		15,75,828.00Cr
21/12/19	21/12/19	TRF TO 03492467879 TO TRF. CPSMS PPAC1219182876		5,53,121.00		10,22,707.00Cr
		CARRIED FORWARD :				10,22,707.00Cr

Page Summary      Dr. Count 15      Cr. Count 2      89,82,293.00      1,00,05,000.00  
 CENTRAL BANK OF INDIA

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

\*\*\*\*Toll Free No. 1800221911\*\*\*\*

*[Handwritten Signature]*  
 16/06/22

Srikanta Panja



General Order Supplier & Govt. Contractor

Address :

Vill.- Babla, P.O.- Galsi

Dist.- Purba Bardhaman - 713406

Mob.: 8637558625

GSTIN No.- 19CCEPP2240R1Z2 \* PAN Card No. CCEPP2240R

Reference.....

Date 24/12/21

To The Principal of Vivekananda  
Mahavidyalaya..

Sir,

Sub:- work order for the purchase of Laser Jet Printer for  
vivekananda Mahavidyalaya

Ref :- DHE /RUSA-2/VM-DEPT/21/VM. Date :- 02/11/2021.

Sir,

Order for Laser Tender notice and specification for Laser Jet Printer Handover for the work order. Handover for the work order. Handover for the work order.

*[Handwritten signature]*

Srikanta Panja  
Proprietor



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

DHE/RUSA-2/PUR(1)/VM/DEPT/  
No. 11/211/...../V.M.

Date : 24.11.2021

From : The Principal & Secretary

TO

SRIKANTA PANJA

BALBA

GALSI

Purba Bardhaman

Pin --713406

**Sub:** Work Order for the Purchase of Laser Jet Printer for Vivekananda Mahavidyalaya

**Ref:** Notification memo No: DHE/RUSA-2/VM-DEPT/21/VM DATED: 02/11/2021

Tender Id—2021\_DHE\_349381\_1

**Tender Amount : Rs. 40206/-**

You are hereby informed that, the rate offered by you @ 11.00% ( Eleven point zero zeroPercent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

### Terms and Conditions.

1. Work will be executed in strict supervision of the user committee & concern The College Authority.
2. No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for this purpose.
3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/ revised completion value whichever is lower.
4. In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authority immediately and act as per the direction of the undersigned.



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No...../ V.M.

Date : .....

From : The Principal & Secretary

5. Security money will be deducted from the successive bills to constitute 10% security money. However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.
6. The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.
  - a. Unsatisfactory performance of the contracted work
  - b. Involvement in action causing breach of peace and discipline within the College area.
  - c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
  - d. Moral turpitude.
  - e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

*[Signature]*  
24/11/21  
PRINCIPAL

VIVEKANANDA MAHAVIDYALAYA

Enclosure: Copy of Specification of Instruments

Principal  
Vivekananda Mahavidyalaya  
Burdwan



Copy forwarded for information and taking necessary action to:-

1. Dr. Someshwar Singha, Co-ordinator Rusa-2
2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. Office copy.

Received  
SRIKANTA PAJJA  
Srikanta Bajja  
Proprietor  
26/11/2021

TO BE PAID THROUGH SYSTEM ONLY


### PFMS Generated Print Payment Advice

Approval date in PFMS: 03 Jan 2022	Payment Advice No.: C122152998747
Expiry date of PPA PFMS: 13 Jan 2022	Advice Print Date : 03 Jan 2022
PAN No. :	TAN No. : CALVO1870B
Note For Branch:	
Contact Details	BANK
Name:	Mr.G.N.Lavangare
Email :	bmmums2684@centralbank.co.in
Phone No.:	022-22626127,022-22677804,022-22625013
Note:	011-23343860

PFMS

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

  
G. B. Member

Not Credit



4

BILL-Cash Memo

Mob- 8637558625

# SRIKANTA PANJA

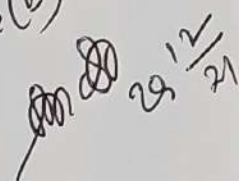
General Order Supplier &amp; Govt. Contractor

GALSI STATION ROAD \* Purba Bardhaman \* 713406

GSTIN NO- 19CCEPP2240R1Z2 \* PAN NO- CCEPP2240R

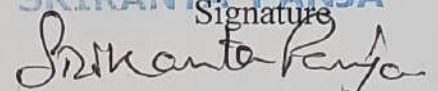
Name..Principal of Vivekananda Mahavidyalaya.....

Address..Purba Bardwan..... Date.24/12/21.....

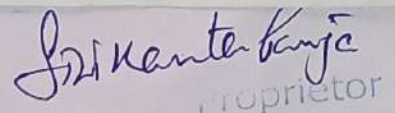
SI No	PARTICULER	Qty	Rate	Amount
01	Laser Jet Printer order no:- DHE/RUSA -2/PUR(1)/VMDEPT/ 11/21/v.m. Date:-24/11/2021.  Add:-CGST:-6%:- Add:-SGST:-6%:-  Passed in G.B resolution 4(b) dt. 29.12.21 	3 pice		31,489/=
				2,147/=
				2,147/=
			TOTAL	35,783/=

SRIKANTA PANJA

Signature



Proprietor

  
Proprietor

To,  
The Branch Head

CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.  
3691984642

Total Amount of Debit : Rs35783.00

(Amount in words : Thirty-Five Thousand Seven Hundred Eighty-Three)

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C012220097578

*[Signature]*

Agency Seal

*[Signature]*

(Sign by Authorized  
Signatory)

Name -  
DR. SIBAPRASAD RUDRA

Designation - PRINCIPAL

Mobile No - 9433412008

(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation - G.B. MEMBER

Mobile No - 9434211584

**PFMS**  
For Vivekananda Mahavidyalaya  
BURDWAN  
*[Signature]* *[Signature]*  
Principal G. B. Member

To,

VIVEKANANDA MAHAVIDYALAYA

Ref: Account No.3691984642/ Payment Advice Number C012220097578

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

*J-627925475*

Amount (in Rs.):35783.00

Date & Time :

CENTRAL BANK OF  
INDIA

Branch Seal

*[Signature]*  
Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE - I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012220097578

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SRIKANTA PANJA	C012220097537	xxxxxxxxxxxx4029	IDIB000G074		35783.00
<b>Total Amount(Rs)</b>						35783.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Public Financial Management

07/01/2022 04:37

# Installation Report Card

## Kalsan System

106, Avenue South  
Santoshpur Lake  
Kolkata - 700 075

Call : (033) 24167927, +91 9831042918

Email : kalsansystem@gmail.com  
aninda18april@gmail.com

Sl. No.....

Date : 08.12.2021

Ref. No. : DHE/RUSA-2/PUR(2)VM DEPT/12/21

Customer Name : Vivekananda Mahavidyalaya

Address : P.O. Spipally, Dist: Purba Bardhaman, Pin-713103

Make Name : Epson

Model No. : EB-E01

Serial No. : X88Z1801706

### Remarks

Installation : Yes / No. ✓

Machine Running Condition : Yes / No. ✓

Good Performers : Yes / No

Medium Performers : Yes / No ✓

Low Performers : Yes / No

Place : Burdwan

Date :

*[Signature]*  
08/12/21

Customer Signatory

E. & O.E  
For Kalsan System

*[Signature]*  
Aninda Saha  
Kol-75  
Authorized Signatory

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

## Installation Report Card

### Kalsan System

106, Avenue South  
Santoshpur Lake  
Kolkata - 700 075

Call : (033) 24167927, +91 9831042918  
Email : kalsansystem@gmail.com  
aninda18april@gmail.com

Sl. No.....

Date : 08.12.2021

Ref. No. : DHE/RUSA-2/PUR(2)VM DEPT/12/21/VM

Customer Name : Vivekananda Mahavidyalaya

Address : P.O. Spipally, Dist: Purba Bardhaman, Pin- 713103

Make Name : Epson

Model No. : EB-E01

Serial No. : X88Z1801706

### Remarks

Installation : Yes / No. ✓

Machine Running Condition : Yes / No. ✓

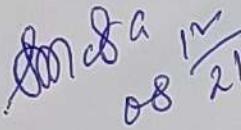
Good Performers : Yes / No

Medium Performers : Yes / No

Low Performers : Yes / No

Place : Burdwan

Date :

  
08/12/21

Customer Signatory

E. & O.E  
For Kalsan System

  
Aninda Saha  
KOL-75  
Authorized Signatory

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

**TAX INVOICE**

Original Buyers copy / Duplicate copy/ Triplicate copy

<b>Kalsan System</b> 106, Avenue South Santoshpur Lake Kolkata – 700 075 Call : (033) 24167927, +91 9831042918 Email : <a href="mailto:kalsansystem@gmail.com">kalsansystem@gmail.com</a>	<b>GSTIN No.</b> 19AVHPS6372H1ZZ <b>VAT No.</b> 19619530013 <b>CST No.</b> 19619530013 <b>PAN CARD No.</b> AVHPS6372H
--	--

To, The Principal, Vivekananda Mahavidyalaya P.O. Sripally, Dist : Purba Bardhaman Pin – 713103 W.B	Invoice No.: KS/21-22/014 Date: 08 /12/2021 Challan No.: KS /21-22/08 Date :08 /12/2021 Order No. : DHE/ RUSA-2/PUR(2)/VM DEPT/12/21 /VM Date: 24.11.2021
---	--

SL. No.	Items Description	HSN / SAC	Qty.	Rate	Tax able value	CGST 9%	SGST 9%	CGST 14%	SGST 14%	IGST	Total
1.	<b>Projector</b> Make : Epson Model No. : EB- E01 SL. No. : X88Z1801706	8528 6200	1 No.	33,656.00	26,293.75			3681.13	3681.13		33656.01
	<b>Total</b>		<b>1</b>		<b>26293.75</b>			<b>3681.13</b>	<b>3681.13</b>		<b>33656.01</b>
Amount in words: Rs. Thirty Three Thousand Six Hundred Fifty Six Only Remarks :								<b>Taxable Amount :</b> 26,293.75 <b>GST :</b> 7,362.26 <b>Discount :</b> <b>Round off :</b> (-) 0.01		<b>Invoice Total</b> 33,656.00	

**Declaration :-**

We declare that this invoice shows the actual price and quantity of the goods described and that all particulars are true and correct. In case of cheque bouncing Rs. 250/- & 24% interest will be charged till the date of realization of payment.

**Company's Bank Details :-**

Bank Name : INDIAN BANK  
 A/C No. : 50151381693  
 Branch & IFS Code : Santoshpur & IDIB000K771  
 MICR CODE : 700019113

Customer's seal and Signature

*Received one piece of Projector on 8/12/21*

*[Handwritten Signature]*  
 17/12/21

for KALSAN SYSTEM

*Aninda Saha*

Authorised Signatory

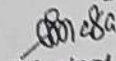


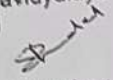
SUBJECT TO KOLKATA JURISDICTION  
 This is a computer generated invoice

**TO BE PAID THROUGH SYSTEM ONLY****PFMS Generated Print Payment Advice**

Approval date in PFMS: 21 Dec 2021		Payment Advice No.: C122133442138
Expiry date of PPA PFMS: 31 Dec 2021		Advice Print Date : 21 Dec 2021
PAN No. :		TAN No. : CALVO1870B
Note For Branch:		PFMS
Contact Details	BANK	
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

  
G. B. Member

PFMS

J- 395500876

To,  
The Branch Head

CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.  
3691984642

Total Amount of Debit : Rs33656.00

(Amount in words : Thirty-Three Thousand Six Hundred Fifty-Six )

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C122133442138

Agency Seal

(Sign by Authorized  
Signatory)

Name -  
SIBAPRASAD RUDRA

(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation -  
PRINCIPAL

Designation - G B MEMBER

Mobile No -  
9433412008

For Vivekananda Mahavidyalaya  
BURDWAN

Mobile No - 9434211584

Principal G. B. Member

To,  
VIVEKANANDA MAHAVIDYALAYA

Ref: Account No.3691984642/ Payment Advice Number C122133442138

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):33656.00

Date & Time : 22/12/2021 at 12.57 PM

CENTRAL BANK OF  
INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122133442138

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	MS. KALSAN SYSTEM	C122133441966	xxxxxxxxxxxx1693	IDIB000K771		33656.00
<b>Total Amount(Rs)</b>						33656.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

7-876344210

To,  
VIVEKANANDA MAHAVIDYALAYA

Ref: Account No. 3691984642

Payment Advice Number C121918285211

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :



Amount (in Rs.) : 1,73,882.00

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

CENTRAL BANK OF INDIA  
VIVEKANANDA MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit : Rs 1,73,882.00

(Amount in words : One Lakhs Seventy-Three Thousand Eight Hundred Eighty-Two)

Batch No. C121918285211

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

.....  
(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Name - SADHAN MONDAL

Designation - PRINCIPAL

Designation - G.B. MEMBER

Mobile No - 9433412008

Mobile No - 9434211584

FOR VIVEKANANDA MAHAVIDYALAYA  
BURDWAN.

PRINCIPAL

G.B. MEMBER

Agency's Copy (Branch Acknowledgement)

To,  
VIVEKANANDA MAHAVIDYALAYA

Ref: Account No. 3691984642

Payment Advice Number C121918285211

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,73,882.00

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Dec 2019	Payment Advice No.: C121918285211	
Expiry date of PPA PFMS: 28 Dec 2019	Advice Print Date : 18 Dec 2019	
PAN No. :	TAN No.: CALVO1870B	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

The Branch Head  
CENTRAL BANK OF INDIA  
VIVEKANANDA MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit : Rs 1,73,882.00

(Amount in words : One Lakhs Seventy-Three Thousand Eight Hundred Eighty-Two)

Batch No. C121918285211

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Name - SADHAN MONDAL

Designation - PRINCIPAL

Designation - G.B. MEMBER

Mobile No - 9433412008

Mobile No - 9434211584

FOR VIVEKANANDA MAHAVIDYALAYA  
BURDWAN.

PRINCIPAL

G. B. MEMBER

Agency's Copy (Branch Acknowledgement)

To,

VIVEKANANDA MAHAVIDYALAYA

Ref: Account No. 3691984642

Payment Advice Number C121918285211

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (in Rs.) : 1,73,882.00

No. Of Beneficiaries : 1

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)


Payment Advice No.: C121918285211

No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	CENTRAL SCIENTIFIC AGENCY	C121918285545	XXXXXXXXXXXX6684	SBIN0000166		1,73,882.00
<b>Total Amount(Rs)</b>						1,73,882.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

FOR VIVEKANANDA MAHAVIDYALAYA  
BURDWAN.

  
PRINCIPAL

  
G. B. MEMBER

PFMS

f-8763686741

To, VIVEKANANDA MAHA VIDYALAYA

Ref: Account No. 3691984642  
Payment Advice Number C121918542233

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1  
Date & Time :

Amount (in Rs.) : 1,47,875.00



CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit : Rs 1,47,875.00

(Amount in words : One Lakhs Forty-Seven Thousand Eight Hundred Seventy-Five)

No. Of Beneficiaries as per Annexure-I.

Agency Seal

Batch No. C121918542233

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Name - SADHAN MONDAL

Designation - PRINCIPAL

Designation - G.B. MEMBER

Mobile No - 9433412008

Mobile No - 9434211584

FOR VIVEKANANDA MAHAVIDYALAYA  
BURDWAN.

PRINCIPAL

G.B. MEMBER

Agency's Copy (Branch Acknowledgement)

To, VIVEKANANDA MAHAVIDYALAYA

Ref: Account No. 3691984642  
Payment Advice Number C121918542233

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1  
Date & Time :

Amount (in Rs.) : 1,47,875.00

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Dec 2019	Payment Advice No.: C121918542233	
Expiry date of PPA PFMS: 28 Dec 2019	Advice Print Date : 18 Dec 2019	
PAN No. :	TAN No.: CALVO1870B	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

#### The Branch Head

CENTRAL BANK OF INDIA  
VIVEKANANDA MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit : Rs 1,47,875.00

(Amount in words : One Lakhs Forty-Seven Thousand Eight Hundred Seventy-Five)

Batch No. C121918542233

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

.....

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Name - SADHAN MONDAL

Designation - PRINCIPAL

Designation - G.B. MEMBER

Mobile No - 9433412008

Mobile No - 9434211584

FOR VIVEKANANDA MAHAVIDYALAYA  
BURDWAN.

PRINCIPAL

G. B. MEMBER

Agency's Copy (Branch Acknowledgement)

To,

VIVEKANANDA MAHAVIDYALAYA

Ref: Account No. 3691984642

Payment Advice Number C121918542233

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,47,875.00

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C121918542233

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	INFODESIGN	C121918542513	xxxxxxxxxxxx0281	BKID0004284		1,47,875.00
<b>Total Amount(Rs)</b>						1,47,875.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

FOR VIVEKANANDA MAHAVIDYALAYA  
BORDWAN

  
PRINCIPAL

  
G. B. MEMBER

PFMS



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 19AAEF16249K1ZX

1.	Legal Name	INFODESIGN			
2.	Trade Name, if any	INFODESIGN			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	GND FLOOR, 131/7, SODEPUR ROAD, SODEPUR ROAD West, MADHYAMGRAM, North 24 Parganas, West Bengal,			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	22/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Infodesign

  
Partner



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number :19AISP8659C1ZV

1.	Legal Name	RANJIT KUMAR BISWAS			
2.	Trade Name, if any	CENTRAL SCIENTIFIC AGENCY			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NA, BELGHARIA, PRITINAGAR, PRITINAGAR, RANAGHAT, Nadia, West Bengal, 741247			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of Issue of Certificate	20/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

RANJIT KUMAR BISWAS  
JYOTISH CHANDRA BISWAS

09/05/1954  
Permanent Account Number  
AISP88659C

राजित कुमार बिस्वास

Signature





eProcurement System of Government of West Bengal  
Created By: SIBAPRASAD RUDRA  
Created Date/Time: 14-Sep-2019 01:55 PM  
Tender Title: DHE/RUSA-2/22/GEOGRAPHY/19/VM  
Tender ID: 2019\_DHE\_240334\_1

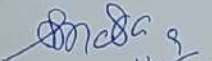
Tender Inviting Authority: Principal of Vivekananda Mahavidyalaya, PURBA BARDHAMAN

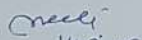
Name of Work: Purchase of Laboratory instrument for Department of Geography at Vivekananda Mahavidyalaya

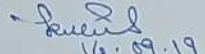
Contract No: DHE/RUSA-2/22/GEOGRAPHY/19/VM

Sl.No	Bidder Name	SCHEDULE OF WORK / ITEM(S)			
		Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words	
				Rate	Amount
1.00	Central Scientific Agency	194000.00	-10.37	173882.20	One Lakh Seventy Three Thousand Eight Hundred and Eighty Two
2.00	INFOSYSTEMS	194000.00	12.30	217862.00	Two Lakh Seventeen Thousand Eight Hundred and Sixty Two

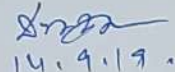
Lowest Amount Quoted BY: Central Scientific Agency(173882.20)

  
14/9/19

  
14.9.19

  
14.09.19

  
14.09.19

  
14.9.19.

Vivekananda Mahavidyalaya  
PURBA BARDHAMAN  
Vivekananda Mahavidyalaya  
BURDWAN

  
14.09.19.

S. Singha  
14.9.19

**TAX INVOICE**

Original/Duplicate/Triplicate/Quadruplicate

<b>INFODESIGN</b>	<b>GSTIN:</b>	19AAEF16249K1ZX
131/7, Sodepur Road, Kolkata - 700 130, Tele-fax: 2536 0015	<b>PAN</b>	AAEF16249K
	<b>Invoice No.</b>	2019-20/GST/236
<b>Agent Code :</b>	<b>Date</b>	09.12.2019
<b>Customer Details (Billed to):-</b>	<b>Order No.</b>	DHE/RUSA-2/PURCENT. PRINTER/10/19/V.M
<b>To</b> The Priincipal, Vivekananda Mahavidyalaya, Burdwan, P.O-Sripally, Dist- Purba Bardhaman, Pin-712 103, W.B.	<b>Date</b>	06.12.2019
	<b>POS</b>	West Bengal
	<b>GSTN</b>	19AAALV0764G1D1
<b>Details of Consignee(Shipped to):-</b>	<b>Mode of Transport</b>	NA
Vivekananda Mahavidyalaya, Burdwan.	<b>Vehicles No.</b>	NA

**Service Wise Details :-**

Sl. No.	Description	HSN Code	Qty No.	Unit Rate (Rs.)	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST	
							Rate %	Amount	Rate %	Amount
01	CANON IR C3020 Colour Copier Platen with 2GB Memory. S/L No. WVM07513	8443	01	125317.80	125317.80	125317.80	9	11278.60	9	11278.60
<b>Total</b>				125317.80	125317.80	125317.80		11278.60		11278.60

**Sub Total** 147875.00

<b>Bank Details for NEFT / RTGS</b>	<b>Discount Amount</b>	0.00
Name of Account : INFODESIGN Type of Account : Current Account with : Bank of India, Sajirhat Branch, Kolkata-700130 Account Number : 428420110000281 IFSC Code : BKID0004284	<b>Total Taxable Value</b>	125317.80
	<b>Total CGST @9%</b>	11278.60
	<b>Total SGST @9%</b>	11278.60
	<b>Round up (-)</b>	0.00
	<b>Reverse charges payable</b>	NA
	<b>Grand Total</b>	147875.00

Amount in Words (Rupees one lakh forty seven thousand eight hundred seventy five only )

*Handwritten signature and date 18/12/19*

For INFODESIGN



Authorised Signatory

Receiver Signatory

eProcurement System of Government of West Bengal  
 Created By: SIBAPRASAD RUDRA  
 Created Date/Time: 04-Dec-2019 03:42 PM  
 Tender Title: DHE/RUSA-2/25/CENTRAL PRINTER/19/V/M  
 Tender ID: 2019\_DHE\_25323\_1

Tender Inviting Authority: THE PRINCIPAL VIVEKANANDA MAHAVIDYALAYA

Name of Work: PURCHASE OF CENTRAL PRINTER FOR VIVEKANANDA MAHAVIDYALAYA

Contract No: DHE/RUSA-2/25/CENTRAL PRINTER/19/V/M(3RD CALL)

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Bid Rank	Rate	Quoted Rate in Figures and Words Amount
1.00	INFODESIGN	175000.00	-15.50	L1	147875.00	One Lakh Fourty Seven Thousand Eight Hundred and Seventy Five
2.00	MCCANN INFO SOLUTION	175000.00	-12.48	L2	153160.00	One Lakh Ffty Three Thousand One Hundred and Sixty
3.00	GADSAR INFOTECH PVT LTD	175000.00	-6.00	L3	164500.00	One Lakh Sixty Four Thousand Five Hundred

Lowest Amount Quoted By: INFODESIGN(147875.00)

*[Signature]*  
 Principal  
 Vivekananda Mahavidyalaya  
 BURDWAN  
 04/12/19

*[Signature]*  
 04/12/19

*[Signature]*  
 4.12.19

*[Signature]*  
 4.12.19  
*[Signature]*  
 4.12.19

*[Signature]*  
 04/12/19

*[Signature]*  
 4.12.19

*[Signature]*  
 04/12/19

*[Signature]*  
 4.12.19



Website : [www.vmbdn.in](http://www.vmbdn.in)  
Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)  
Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)  
Mobile No : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No. DHE/RUSA-2/PUR/GEO/09/19  
V.M.

Date : 19-09-2019

From : The Principal & Secretary

TO  
Central Scientific Agency  
Belgharia, Pritinagar  
Dist- Nadia  
Ranaghat  
Pin -741247

Sub: Work Order for the Purchase of Laboratory instrument for Department of Geography at  
Vivekananda Mahavidyalaya

Ref: Notification memo No: DHE/RUSA-2/22/GEOGRAPHY/19/VM DATED: 27/08/2019

Tender Amount : Rs. 194000/-

You are hereby informed that, the rate offered by you @ **10.37% ( Ten point three seven Percent)** below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

### Terms and Conditions.

1. Work will be executed in strict supervision of the user committee & concern The College Authority.
2. No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for this purpose.
3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/revised completion value whichever is lower.
4. In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authority immediately and act as per the direction of the undersigned.
5. Security money will be deducted from the successive bills to constitute 10% security money. However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.



Website : [www.vmbdn.in](http://www.vmbdn.in)  
Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)  
Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)  
Mobile No. : 6294282361 / 9433412008



# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

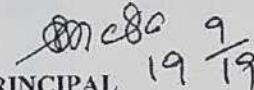
No...../ V.M.

Date : .....

From : The Principal & Secretary

6. The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.
  - a. Unsatisfactory performance of the contracted work
  - b. Involvement in action causing breach of peace and discipline within the College area.
  - c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
  - d. Moral turpitude.
  - e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

  
PRINCIPAL 19/19

VIVEKANANDA MAHAVIDYALAYA

Enclosure: Copy of Specification of Instruments

Copy forwarded for information and taking necessary action to:-

1. Dr. Someshwar Singha, Co-ordinator Rusa-2
2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. HOD, Geography
5. Office copy.

Principal  
Vivekananda Mahavidyalaya  
BURDWAN



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O.- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

DHE/RUSA-2/PUR/  
No. CENT. PRINTER/10/19 / V.M.

Date : 06.12.2019

From : The Principal & Secretary

TO

INFODESIGN

131/7 Sodepur Road, Madhyamgram

Kolkata ---700130

**Sub:** Work Order for the Purchase of Central Printer for Vivekananda Mahavidyalaya

**Ref:** Notification memo No: DHE/RUSA-2/25/CENTRAL PRINTER/19/VM DATED: 16/11/2019

**Tender Amount : Rs. 175000/-**

You are hereby informed that, the rate offered by you @ **15.50% (Fifteen point five zero Percent)** below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

### Terms and Conditions.

1. Work will be executed in strict supervision of the user committee & concern The College Authority.
2. No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for this purpose.
3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/ revised completion value whichever is lower.
4. In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authority immediately and act as per the direction of the undersigned.
5. Security money will be deducted from the successive bills to constitute 10% security money. However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O.- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No...../ V.M.

Date : .....

From : The Principal & Secretary

6. The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.
  - a. Unsatisfactory performance of the contracted work
  - b. Involvement in action causing breach of peace and discipline within the College area.
  - c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
  - d. Moral turpitude.
  - e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

  
PRINCIPAL

VIVEKANANDA MAHAVIDYALAYA

**Enclosure:** Copy of Specification of Instruments

Principal  
Vivekananda Mahavidyalaya  
Burdwan

Copy forwarded for information and taking necessary action to:-

1. Dr. Someshwar Singha, Co-ordinator Rusa-2
2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. Office copy.





Website : [www.vmbdn.in](http://www.vmbdn.in)  
Email : [ymprincipal2012@gmail.com](mailto:ymprincipal2012@gmail.com)  
Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)  
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P.O.- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No. DHE/RUSA-2/PUR/MCBH/1 V.M. 05/19

Date : 26.06.2019

From : The Principal & Secretary

TO

Ramkrishna Lab Supplier  
Vill- Makrar, P.O.- Ramnarayanpur, P.S.- Tarekeswar  
Dist= Hooghly, Pin - 712401

Sub: Work Order for the Purchase of Laboratory instrument for Department of Microbiology at  
Vivekananda Mahavidyalaya

Ref: Notification memo No: DHE/RUSA-2/15/MICROBIO/19/VM DATED: 11/05 /2019

Tender Amount : Rs. 494986/-

You are hereby informed that, the rate offered by you @ 16.2% (Sixteen point two Percent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied , after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

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P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No...../ V.M.

Date : .....

From : The Principal & Secretary

- c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
  - d. Moral turpitude.
  - e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
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The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

*[Signature]*  
26/19  
PRINCIPAL

VIVEKANANDA MAHAVIDYALAYA

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Principal  
Vivekananda Mahavidyalaya  
Purba Bardhaman

Copy forwarded for information and taking necessary action to:-

1. Dr. Someshwar Singha, Co-ordinator Rusa-2
2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. Incharge Microbiology
5. Office copy.

RAMKRISHNA LAB SUPPLIER

*Gurupada Senapati*  
Proprietor  
Received work order  
on Dated - 10.07.2019



LIST & SPECIFICATION OF INSTRUMENTS FOR RUSA 2.0

DEPARTMENT OF MICROBIOLOGY

NAME OF INSTRUMENT	SPECIFICATION	QUANTITY
Digital Analytical Balance	Brand: Saffron electronics, Model Number: SES204	1
Labline Spectrophotometer	LABTECHNO, Dimension : 180 mm (H) x 375 mm (W) x 540 mm (L) OR SYSTRONICS UV - VISIBLE SPECTROPHOTOMETER 118 (2nm bandwidth)	1
Trinocular Phase Contrast Microscope	<u>Voxx Lab</u> Model B-383PHi - Head Trinocular 360°rotating 30° inclined - Eyepieces Wide Field 10X/20 mm - Objectives IOS PLAN 10xPh, 20xPh, 40xPh, 100xPh (oil) OR OLYMPUS CX41 PHASE CONTRAST MICROSCOPE WITH TRINOCULAR HEAD  -TURRET CONDENSER HAS PH1, PH2, PH3, DARKFIELD & BRIGHTFIELD STOPS -OBJECTIVES ARE: - PLAN 4X - PLAN 10X PHASE CONTRAST (PH1) - PLAN 20X PHASE CONTRAST (PH1) - PLAN 40X PHASE CONTRAST (PH2) -EYEPIECES ARE 10X. -TRINOCULAR HEAD IS CAMERA READY WITH INCLUDED C-MOUNT  PLEASE FEEL FREE TO CALL OR EMAIL WITH ANY QUESTIONS & YES WE DO ACCEPT UNIVERSITY PURCHASE ORDERS.	1
Cooling Micro Centrifuge (with 10x2 ml Angle Rotor head)	Remi CM-12 PLUS	1
Submarine electrophoresis system	Genei, PI: 03-07, cat 6614GB	1



*[Handwritten Signature]*  
Principal  
Vivekananda Mahavidyalaya  
Purba Bardhaman

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**RAMKRISHNA LAB SUPPLIER**  
 Vill - Makrar (Champadanga), P.O. - Ramnarayanpur,  
 P.S. - Tarakeswar, Dist. - Hooghly, PIN - 712401  
 Mob - 9609373248 / 9332389453  
 GSTIN/UIN: 19BIDPS6196M1ZB  
 State Name : West Bengal, Code : 19  
 E-Mail : ramkrishna.lab@gmail.com

Invoice No.	e-Way Bill No.	Dated
RLS/151/19-20	811078695005	23-Nov-2019
Delivery Note		
CH-RKLAB/130/19-20, CH-RKLAB/165/19-20		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
DHE/RUSA-2/PUR/MCBH/05/19/V.M	26-Jun-2019	
Despatch Document No.	Delivery Note Date	
	21-Sep-2019, 23-Nov-2019	
Despatched through	Destination	

Consignee  
**VIVEKANANDRA MAHAVIDYALAYA, BURDWAN**  
 VIVEKANANDA COLLEGE ROAD  
 POST- SRIPALLY  
 BURDWAN  
 PIN - 713103  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)  
**VIVEKANANDRA MAHAVIDYALAYA, BURDWAN**  
 VIVEKANANDA COLLEGE ROAD  
 POST- SRIPALLY  
 BURDWAN  
 PIN - 713103  
 HEAD OF THE DEPARTMENT OF MICROBIOLOGY  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DIGITAL BALANCE</b> Digital Analytical Balance MODEL NO : SES-204 Capacity : 220gm Readability : 0.0001gm Make : SAFFRON	9016	18 %	1 PCS	45,000.00	PCS	16.20 %	37,710.00
2	<b>SPECTROPHOTOMETER VISIBLE MICROPROCESSOR BASED</b> Make: LABLINE	90273010	18 %	1 PCS	1,00,000.00	PCS	16.20 %	83,800.00
3	<b>COOLING CENTRIFUGE</b> Compact Bench Top Cooling Micro Centrifuges MODEL NO : CM-12 Plus 10 x 2 ml Angle Head CAT NO : RM-1214 M Make : REMI	84211999	18 %	1 PCS	1,24,026.00	PCS	16.20 %	1,03,933.79
4	<b>SUBMARINE GEL ELECTROPHORESIS SYSTEM</b> Pl. No. : 03-07 Cat No. : 6614GB Make : GENEI	9027	18 %	1 PCS	25,960.00	PCS	16.20 %	21,754.48
5	<b>TRINOCULAR MICROSCOPE</b> WITH CAMERA -MCA-CMOS5 & 1/2"-0.50X C-MOUNT ADAPTER PRIMOSTAR BI CARL ZEISS	90118000	18 %	1 PCS	2,00,000.00	PCS	16.20 %	1,67,600.00
								4,14,798.27
CGST								37,331.84
SGST								37,331.84
Round Off								0.05
Total				5 PCS				₹ 4,89,462.00

Amount Chargeable (in words)  
**INR Four Lakh Eighty Nine Thousand Four Hundred Sixty Two Only**

E. & O.E

Company's PAN : BIDPS6196M

Company's Bank Details  
 Bank Name : ORIENTAL BANK OF COMMERCE  
 A/c No. : 12834015002045  
 Branch & IFS Code : SINGUR & ORBC0101283

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

for RAMKRISHNA LAB SUPPLIER

Authorised Signatory

SUBJECT TO SRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date:*  
 06/02/2020



Q-215203

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 05 Feb 2020	Payment Advice No.: C022000901396	
Expiry date of PPA PFMS: 15 Feb 2020	Advice Print Date : 05 Feb 2020	
PAN No. :	TAN No.: CALVO1870B	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

The Branch Head  
CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

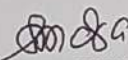
Bank Account No. 3691984642

Total Amount of Debit : Rs 4,89,462.00

(Amount in words : Four Lakhs Eighty-Nine Thousand Four Hundred Sixty-Two)

Batch No. C022000901396

No. Of Beneficiaries as per Annexure-I.

  
.....

(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA


Designation - PRINCIPAL

Mobile No - 9433412008

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

G. B. Member

  
.....

(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation - G.B. MEMBER

Mobile No - 9434211584

To,  
VIVEKANANDA MAHAVIDYALAYA-[WBBR00001440]

Ref: Account No. 3691984642

Payment Advice Number C022000901396

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 4,89,462.00

Date & Time :



CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official


Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -1						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C022000901396						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMKRISHNA LAB SUPPLIER	C022000884787	xxxxxxxxxxxx2045	ORBC0101283		4,89,462.00
<b>Total Amount(Rs)</b>						4,89,462.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

  
G. B. Meher

J = 508268960



सत्यमेव जयते

Government of India  
And  
Government of West Bengal  
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	19BIDPS6196M1ZB
2.	PAN	BIDPS6196M
3.	Legal Name	GURU PADA SENAPATI
4.	Trade Name	RAMKRISHNA LAB SUPPLIER
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	19731338809
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

RAMKRISHNA LAB SUPPLIER  
*Gurupada Senapati*  
Proprietor

आयकर विभाग INCOME TAX DEPARTMENT		भारत सरकार GOVT. OF INDIA
GURUPADA SENAPATI GOBINDA PADA SENAPATI		1443 16 11/09/1975
11/09/1975		
Permanent Account Number BIDPS6196M		
 Signature		

*In case this card is lost / found, kindly inform / return to :-*  
Income Tax PAN Services Unit, UTTSL  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.

युक्त कार्ड के खोने/पाने पर कृपया सूचित करें/वापस :-  
आयकर पैन सेवा यूनिट, यूटीएसएल,  
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी. बेलपुर,  
नवी मुंबई-४०० ६१४



# Biocoction Manufacturing Pvt. Ltd.

101/1/7, Jessore Road (N), Kolkata - 700129, India, E-mail : urbiocoction@gmail.com, Website : www.urbiocoction.com

## TAX INVOICE

Invoice NO : 19-20-C-98

Date : 10/09/2019

P.O. No : DHE/RUSA - 2/PUR/BOT/03/19/V.M.

BILL TO	SHIP TO
<p>To, <b>The Principle,</b> Department of Botany Vivekananda Mahavisyalaya P.O. - Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India GSTIN : 19AAALV0764G1D1</p>	<p>Department of Botany <b>Vivekananda Mahavidyalaya, Burdwan</b> P.O. - Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India Contact : Sumita Madam Mob: 9475170476</p>
<p>From,  <b>Biocoction Manufacturing Pvt. Ltd.</b> Sankalpa Apartment 101/1/7 Jessor Road , Madhyamgram, near Yamaha show room Madhyamgram West Bengal 700129, India GSTIN : 19AAGCB9681F1Z9</p>	<p>Terms : CUSTOM  Place Of Supply : West Bengal (19)</p>

Sl No	Item Description	HSN	Qty	Unit Price (Rs.)	Total Price (Rs.)
01.	Monocular Students Microscope , Make - Olympus , LED illumination	9011	8.0	13500.00	108000.00
02.	Refrigerator double door, 2 star	8418	1.0	20000.00	20000.00
03.	Plant Growth Chamber / Seed Germinator Code PGC-A Double Wall Model, Inner SS, Outer Mild Steel Powder Coating, Chamber size : 15x15x18	8421	1.0	100700.00	100700.00
04.	Double Glass Distillation with Auto Cut-Off Code DUDG-AC This model is equipped with in-built temperature switch. Capacity - 1.5 Ltr. / h	7017	1.0	27140.00	27140.00
05.	Laminar Air Flow - Horizontal Code LAFH Cabinet - MS, Inner SS Size - 2x2x2 ft.	8421	1.0	41500.00	41500.00
06.	Orbital Shaker Incubator , Chamber vol - 350 ml, RPM - Mx 250	9705	1.0	48000.00	48000.00
07.	Autoclave- Vartical- CODE- AL 12x20 inch, 40 ltrs capacity	8419	1.0	37600.00	37600.00
08.	Horizontal Gel Electrophoresis System with variable comb & Power Supply	9027	1.0	21000.00	21000.00

GST NO - 19AAGCB9681F1Z9





UR Biocoction

# Biocoction Manufacturing Pvt. Ltd.

101/17, Jessore Road (N), Kolkata - 700129, India, E-mail : urbicoction@gmail.com, Website : www.urbicoction.com

09.	Digital PH Meter	9027	1.0	14038.00	14038.00
10.	Laboratory Micro Centrifuge, RPM - Max 14000 REMI make	3926	1.0	22000.00	22000.00
11.	Vortex Mixer , Make - REMI	8419	1.0	5900.00	5900.00
12.	Digital PH Pen type	9027	1.0	5038.00	5038.00
13.	Magnus High Power Objective lens	9011	7.0	4500.00	31500.00
<b>SUB TOTAL AMOUNT (Rs.)</b>					<b>4,82,416.00</b>
<b>Less 5% discount for Above Amount</b>					<b>24,120.80</b>
<b>Total Amount after Discount (Rs.)</b>					<b>4,58,295.20</b>

## TERMS & CONDITIONS:-

1. Price: F.O.R DESTINATION. Price all inclusive of all TAX.
2. Payment: - 100% immediate against delivery only for Govt Institutes. (100% advance in case of any type Pvt or Govt Under-taking institute).
3. Transport & Installation : Charges FREE AT SITE.
4. GST : GST@5% included in the above price.
5. Packing and forwarding - Free of cost. (Insurance if required is chargeable)
6. **Warranty - 1 year from the date of Installation** and Installation must be arranged immediately after delivery or else Warranty will be valid on delivery time. Warranty is valid only against any kind of manufacturing defects only. Any glass wares, fuses, bulbs, heaters are out of warranty. Any type of defects due to mishandling will not be considered within warranty
7. Bank Details - ICICI BANK. A/C NO - 161405000669. IFSC CODE - ICIC0001614.  
ADDRESS - Sodepur Road, Next to Madhyamgram Municipality, Madhyamgram, Kolkata - 700129, West Bengal.

FOR BIOCOCTION MANUFACTURING PVT LTD



**SUDIP RANJAN DEB**  
Mob : 9007758090



*Approved*  
*W. Pi*  
*06/02*  
*2020*

GST NO - 19AAGCB9681F1Z9



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Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

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Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No. DHE/RUSA-2/PUR/BOT/03/19/V.M.

Date : 26.06.2019

From : The Principal & Secretary

TO

Biocoction Manufacturing Pvt. Ltd.  
101/1/7 Jessore Road (North), Madhyamgram  
Kolkata -700129

**Sub:** Work Order for the Purchase of Laboratory instrument for Department of Botany at  
Vivekananda Mahavidyalaya

**Ref:** Notification memo No: DHE/RUSA-2/13/BOTANY/19/VM DATED: 11/05/2019

**Tender Amount : Rs. 482416/-**

You are hereby informed that, the rate offered by you @ 5.0% (FIVE Percent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

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Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

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(GOVT. SPONSORED) □ ESTD-1964

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NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No..... / V.M.

Date : .....

From : The Principal of Secretary

- b. Involvement in action causing breach of peace and discipline within the College area.
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VIVEKANANDA MAHAVIDYALAYA

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2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. HOD, Botany
5. Office copy.



Received by  
Krushnakanta Nayak  
27.06.19.

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 05 Feb 2020	Payment Advice No.: C022000868838	
Expiry date of PPA PFMS: 15 Feb 2020	Advice Print Date : 05 Feb 2020	
PAN No. :	TAN No.: CALVO1870B	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

The Branch Head  
CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYABranch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

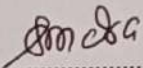
Total Amount of Debit : Rs4,58,295.00

(Amount in words : Four Lakhs Fifty-Eight Thousand Two Hundred Ninety-Five )

Batch No. C022000868838

No. Of Beneficiaries as per Annexure-I.


Agency Seal

  
.....  
(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Designation - PRINCIPAL

Mobile No - 9433412008

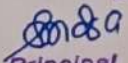
  
.....  
(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation - G. B. MEMBER

Mobile No - 9434211584

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal G. B. Member

To,  
VIVEKANANDA MAHAVIDYALAYA-[WBBR00001440]

Ref. Account No. 3691984642

Payment Advice Number C022000868838

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 4,58,295.00

Date & Time :



CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C022000868838						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BIOCOCTION MANUFACTURING PVT LTD	C022000871783	xxxxxxxxxxxx0669	ICIC0001614		4,58,295.00
Total Amount(Rs)						4,58,295.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS

For Vivekananda Mahavidyalaya  
BURDWAN  
Principal G. B. Member

J = 508291382



# Biocoction Manufacturing Pvt . Ltd.

101/1/7, Jessore Road (N), Kolkata - 700129, India, E-mail : urbiocoction@gmail.com, Website : www.urbiocoction.com

## TAX INVOICE

Invoice NO : 19-20-C-98

Date : 10/09/2019

P.O. No : DHE/RUSA - 2/PUR/BOT/03/19/V.M.

BILL TO	SHIP TO
To, <b>The Principle,</b> Department of Botany Vivekananda Mahavidyalaya P.O. - Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India GSTIN : 19AAALV0764G1D1	Department of Botany <b>Vivekananda Mahavidyalaya, Burdwan</b> P.O. - Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India Contact : Sumita Madam Mob: 9475170476
From, <b>Biocoction Manufacturing Pvt. Ltd.</b> Sankalpa Apartment 101/1/7 Jessore Road , Madhyamgram, near Yamaha show room Madhyamgram West Bengal 700129, India GSTIN : 19AAGCB9681F1Z9	Terms : CUSTOM Place Of Supply : West Bengal (19)

Sl No	Item Description	HSN	Qty	Unit Price (Rs.)	Total Price (Rs.)
01.	Monocular Students Microscope , Make - Olympus , LED Illumination	9011	8.0	13500.00	108000.00
02.	Refrigerator double door, 2 star	8418	1.0	20000.00	20000.00
03.	Plant Growth Chamber / Seed Germinator Code PGC-A Double Wall Model, Inner SS, Outer Mild Steel Powder Coating, Chamber size : 15x15x18	8421	1.0	100700.00	100700.00
04.	Double Glass Distillation with Auto Cut-Off Code DUDG-AC This model is equipped with in-built temperature switch. Capacity - 1.5 Ltr. / h	7017	1.0	27140.00	27140.00
05.	Laminar Air Flow - Horizontal Code LAFH Cabinet - MS, Inner SS Size - 2x2x2 ft.	8421	1.0	41500.00	41500.00
06.	Orbital Shaker Incubator , Chamber vol - 350 ml, RPM - Mx 250	9705	1.0	48000.00	48000.00
07.	Autoclave- Vartical- CODE- AL 12x20 inch, 40 ltrs capacity	8419	1.0	37600.00	37600.00
08.	Horizontal Gel Electrophoresis System with variable comb & Power Supply	9027	1.0	21000.00	21000.00

GST NO - 19AAGCB9681F1Z9



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number :19AAGCB9681F1Z9

1.	Legal Name	BIOCOCTION MANUFACTURING PRIVATE LIMITED			
2.	Trade Name, if any	BIOCOCTION MANUFACTURING PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	101/1/7, JESSORE ROAD NORTH, MADHYAMGRAM, North 24 Parganas, West Bengal, 700129			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	22/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration





सत्यमेव जयते

Annexure B

GSTIN 19AAGCB9681F1Z9  
Legal Name BIOCOCTION MANUFACTURING PRIVATE LIMITED  
Trade Name, if any BIOCOCTION MANUFACTURING PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1	Name	KRISHNENDU NARAYAN ACHARYYA
	Designation/Status	Director
	Resident of State	West Bengal
2	Name	SUDIP RANJAN DEB
	Designation/Status	DIRECTOR
	Resident of State	West Bengal





आयकर विभाग

INCOME TAX DEPARTMENT

BIOCOCTION MANUFACTURING  
PRIVATE LIMITED



भारत सरकार

GOVT. OF INDIA



21/11/2016

Permanent Account Number

AAGCB9681F

Signature





UB Bioocotion

# Biococotion Manufacturing Pvt . Ltd.

101/17, Jessore Road (N), Kolkata - 700129, India, E-mail - urbiococotion@gmail.com, Website - www.urbiococotion.com

## OUR BANK DETAILS

BANK	ICICI BANK
ACCOUNT TYPE	CURRENT ACCOUNT
A/C NO	161405000669
IFSC CODE	ICIC0001614
MICR CODE	700229046
BRANCH	MADHYAMGRAM
ADDRESS	HARMOZ VILLA, SODEPUR ROAD (EAST), P.O. - MADHYAMGRAM - 700129, P.S. - BARASAT, DIST: NORTH 24 PARGANAS, WEST BENGAL. State: WEST BENGAL.
BRANCH CODE	001614

GST NO - 19AAGCB96B1F1Z9



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Burdwan Infotech**

(HP World)  
401, G.T.Road, Birhata,  
Purba Bardhaman - 713101  
M-9126489132  
GSTIN/UIN: 19BTLPS5689G1ZQ  
State Name : West Bengal, Code : 19  
Consignee

**The Principal**

Vivekananda Mahavidyalaya,  
Chotonilpur, Sripally, Purba Bardhaman - 713103  
PAN/IT No  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**The Principal**

Vivekananda Mahavidyalaya,  
Chotonilpur, Sripally, Purba Bardhaman - 713103  
PAN/IT No  
State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No. BI/19-20/01159	Dated 9-Sep-2019
Delivery Note BUCH053, BUCH058, BUCH063, BUCH065	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DHE/RUSA-2/PUR/COMP/06/19	Dated 6-Aug-2019
Despatch Document No.	Delivery Note Date 27-Aug-2019, 3-Sep-2019, 6-Sep-2019, 6-Sep-2019
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP 290-P0060IN</b> Batch: 8CG9118P1N Batch: 8CG9118N6K Batch: 8CG9118NYZ Batch: 8CG9118N31 Batch: 8CG9118N73 Batch: 8CG9118NZX Batch: 8CG9118N79 Batch: 8CG9118N3F Batch: 8CG9118NZV Batch: 8CG9118N1V	8471	18 %	4EB17AA)	10 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.	28,050.00	nos.		2,80,500.00
2	<b>HP IPS LED TFT 19.5" 20KD</b> Batch: 6CM9190WVY Batch: 6CM9190WSW Batch: 6CM91907ND Batch: 6CM9190VP8 Batch: 6CM9190V6C Batch: 6CM9190V1K Batch: 6CM9190X28 Batch: 6CM9241DT6 Batch: 6CM9241FVG Batch: 6CM9241FJD	85285100	18 %	T3U84AA#ACJ	10 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.				
3	<b>HP DESKTOP 290-P0060IN</b> Batch: 8CG9118N6C Batch: 8CG9118N42 Batch: 8CG9118N74 Batch: 8CG9118NZN Batch: 8CG9118P24 Batch: 8CG9118P07 Batch: 8CG9118P01 Batch: 8CG9118N58 Batch: 8CG9118N6Y Batch: 8CG9118NZK	8471	18 %	4EB17AA)	10 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.	28,050.00	nos.		2,80,500.00
4	<b>HP IPS LED TFT 19.5" 20KD</b> Batch: 6CM9190WWQ Batch: 6CM9190VNF Batch: 6CM9190VPC Batch: 6CM9190V22 Batch: 6CM9190VPK Batch: 6CM9190VVH Batch: 6CM9190V21 Batch: 6CM9150FS9 Batch: 6CM9151DB9 Batch: 6CM9150FKS	85285100	18 %	T3U84AA#ACJ	10 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.				

continued ...

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

*Approved*  
*(Signature)* 9/9  
2019

*(Signature)*  
**BURDWAN INFOTECH**  
401, G. T. ROAD  
BIRHATA, PURBA BARDHAMAN-713101-  
MOB. 9126489132

Srikanta Panja



General Order Supplier & Govt. Contractor

Address :

Vill.- Babla, P.O.- Galsi

Dist.- Purba Bardhaman - 713406

Mob.: 8637558625

GSTIN No.- 19CCEPP2240R1Z2 \* PAN Card No. CCEPP2240R

Reference.....

Date 24/12/21

To The Principal of Vivekananda  
Mahavidyalaya..

Sir,

Sub:- work order for the purchase of Laser Jet Printer for  
Vivekananda Mahavidyalaya

Ref :- DHE /RUSA-2/VM-DEPT/21/VM. Date :- 02/11/2021.

Sir,

Order for Laser Tender notice and specification for Laser Jet Printer Handover for the work order DHE/RUSA-2/VM-DEPT/21/VM. Handover for the work order DHE/RUSA-2/VM-DEPT/21/VM.

*(Signature)*

Srikanta Panja  
Proprietor



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

DHE/RUSA-2/PUR(1)/VM/DEPT/  
No. 11/211/...../V.M.

Date : 24. 11. 2021

From : The Principal & Secretary

TO

SRIKANTA PANJA

BALBA

GALSI

Purba Bardhaman

Pin --713406

**Sub:** Work Order for the Purchase of Laser Jet Printer for Vivekananda Mahavidyalaya

**Ref:** Notification memo No: DHE/RUSA-2/VM-DEPT/21/VM DATED: 02/11/2021

Tender Id—2021\_DHE\_349381\_1

**Tender Amount : Rs. 40206/-**

You are hereby informed that, the rate offered by you @ 11.00% (Eleven point zero zeroPercent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within **three days** as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

### Terms and Conditions.

1. Work will be executed in strict supervision of the user committee & concern The College Authority.
2. No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for this purpose.
3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/ revised completion value whichever is lower.
4. In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authority immediately and act as per the direction of the undersigned.



Website : [www.vmbdn.in](http://www.vmbdn.in)

Email : [vmprincipal2012@gmail.com](mailto:vmprincipal2012@gmail.com)

Phone No : 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No. : 6294282361 / 9433412008

# VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) □ ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No...../ V.M.

Date : .....

From : The Principal & Secretary

5. Security money will be deducted from the successive bills to constitute 10% security money. However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.
6. The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.
  - a. Unsatisfactory performance of the contracted work
  - b. Involvement in action causing breach of peace and discipline within the College area.
  - c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
  - d. Moral turpitude.
  - e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

*[Signature]*  
24/11/21  
PRINCIPAL

VIVEKANANDA MAHAVIDYALAYA

Enclosure: Copy of Specification of Instruments

Principal  
Vivekananda Mahavidyalaya  
Burdwan



Copy forwarded for information and taking necessary action to:-

1. Dr. Someshwar Singha, Co-ordinator Rusa-2
2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
3. Prof. Subhendu Bag, Convenor Purchase Committee
4. Office copy.

Received  
SRIKANTA PAZJA  
Srikanta Bajaj  
Proprietor  
26/11/2021

TO BE PAID THROUGH SYSTEM ONLY


### PFMS Generated Print Payment Advice

Approval date in PFMS: 03 Jan 2022		Payment Advice No.: C122152998747
Expiry date of PPA PFMS: 13 Jan 2022		Advice Print Date : 03 Jan 2022
PAN No. :		TAN No. : CALVO1870B
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

PFMS

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

  
G. B. Member

Not Credit

4

BILL-Cash Memo

Mob- 8637558625

# SRIKANTA PANJA

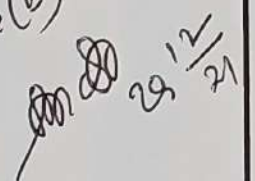
General Order Supplier & Govt. Contractor

GALSI STATION ROAD \* Purba Bardhaman \* 713406

GSTIN NO- 19CCEPP2240R1Z2 \* PAN NO- CCEPP2240R

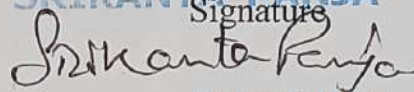
Name. Principal of Vivekananda Mahavidyalaya

Address. Purba Bardwan Date 24/12/21

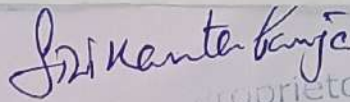
SI No	PARTICULER	Qty	Rate	Amount
01	Laser Jet Printer order no:- DHE/RUSA -2/PUR(1)/VMDEPT/ 11/21/v.m. Date:-24/11/2021.  Add:-CGST:-6%:- Add:-SGST:-6%:-  Passed in G.B resolution 4(b) dt. 29.12.21 	3 pice		31,489/-  2,147/- 2,147/-
			TOTAL	35,783/-

SRIKANTA PANJA

Signature



Proprietor

  
Proprietor



To,  
The Branch Head

CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.  
3691984642

Total Amount of Debit : Rs35783.00

(Amount in words : Thirty-Five Thousand Seven Hundred Eighty-Three)

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C012220097578

*[Signature]*

Agency Seal

*[Signature]*

(Sign by Authorized  
Signatory)

Name -  
DR. SIBAPRASAD RUDRA

Designation - PRINCIPAL

Mobile No - 9433412008

(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation - G.B. MEMBER

Mobile No - 9434211584

**PFMS**  
For Vivekananda Mahavidyalaya  
BURDWAN  
*[Signature]* *[Signature]*  
Principal G. B. Member

To,

VIVEKANANDA MAHAVIDYALAYA

Ref: Account No.3691984642/ Payment Advice Number C012220097578

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

*J-627925475*

Amount (in Rs.):35783.00

Date & Time :

CENTRAL BANK OF  
INDIA

Branch Seal

*[Signature]*  
Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE - I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012220097578

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SRIKANTA PANJA	C012220097537	xxxxxxxxxxxx4029	IDIB000G074		35783.00
<b>Total Amount(Rs)</b>						35783.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Public Financial Management

07/01/2022 04:37

# Installation Report Card

## Kalsan System

106, Avenue South  
Santoshpur Lake  
Kolkata - 700 075

Call : (033) 24167927, +91 9831042918

Email : kalsansystem@gmail.com  
aninda18april@gmail.com

Sl. No.....

Date : 08.12.2021

Ref. No. : DHE/RUSA-2/PUR(2)VM DEPT/12/21

Customer Name : Vivekananda Mahavidyalaya

Address : P.O. Spipally, Dist: Purba Bardhaman, Pin-713103

Make Name : Epson

Model No. : EB-E01

Serial No. : X88Z1801706

### Remarks

Installation : Yes / No. ✓

Machine Running Condition : Yes / No. ✓

Good Performers : Yes / No

Medium Performers : Yes / No ✓

Low Performers : Yes / No

Place : Burdwan

Date :

*[Signature]*  
08/12/21

Customer Signatory

E. & O.E  
For Kalsan System

*[Signature]*  
Aninda Saha  
Kol-75  
Authorized Signatory

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

## Installation Report Card

### Kalsan System

106, Avenue South  
Santoshpur Lake  
Kolkata - 700 075

Call : (033) 24167927, +91 9831042918  
Email : kalsansystem@gmail.com  
aninda18april@gmail.com

Sl. No.....

Date : 08.12.2021

Ref. No. : DHE/RUSA-2/PUR(2)VM DEPT/12/21/VM

Customer Name : Vivekananda Mahavidyalaya

Address : P.O. Spipally, Dist: Purba Bardhaman, Pin- 713103

Make Name : Epson

Model No. : EB-E01

Serial No. : X88Z1801706

### Remarks

Installation : Yes / No. ✓

Machine Running Condition : Yes / No. ✓

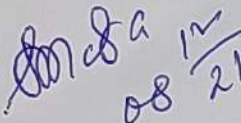
Good Performers : Yes / No

Medium Performers : Yes / No

Low Performers : Yes / No

Place : Burdwan

Date :

  
08/12/21

Customer Signatory

E. & O.E  
For Kalsan System

  
Aninda Saha  
KOL-75  
Authorized Signatory

Principal  
Vivekananda Mahavidyalaya  
BURDWAN

**TAX INVOICE**

Original Buyers copy / Duplicate copy/ Triplicate copy

<b>Kalsan System</b> 106, Avenue South Santoshpur Lake Kolkata – 700 075 Call : (033) 24167927, +91 9831042918 Email : <a href="mailto:kalsansystem@gmail.com">kalsansystem@gmail.com</a>	<b>GSTIN No.</b> 19AVHPS6372H1ZZ <b>VAT No.</b> 19619530013 <b>CST No.</b> 19619530013 <b>PAN CARD No.</b> AVHPS6372H
--	--

To, The Principal, Vivekananda Mahavidyalaya P.O. Sripally, Dist : Purba Bardhaman Pin – 713103 W.B	Invoice No.: KS/21-22/014 Date: 08 /12/2021 Challan No.: KS /21-22/08 Date :08 /12/2021 Order No. : DHE/ RUSA-2/PUR(2)/VM DEPT/12/21 /VM Date: 24.11.2021
---	--

SL. No.	Items Description	HSN / SAC	Qty.	Rate	Tax able value	CGST 9%	SGST 9%	CGST 14%	SGST 14%	IGST	Total
1.	<b>Projector</b> Make : Epson Model No. : EB- E01 SL. No. : X88Z1801706	8528 6200	1 No.	33,656.00	26,293.75			3681.13	3681.13		33656.01
	<b>Total</b>		<b>1</b>		<b>26293.75</b>			<b>3681.13</b>	<b>3681.13</b>		<b>33656.01</b>
Amount in words: Rs. Thirty Three Thousand Six Hundred Fifty Six Only Remarks :								<b>Taxable Amount :</b> 26,293.75 <b>GST :</b> 7,362.26 <b>Discount :</b> <b>Round off :</b> (-) 0.01		<b>Invoice Total</b> 33,656.00	

**Declaration :-**

We declare that this invoice shows the actual price and quantity of the goods described and that all particulars are true and correct. In case of cheque bouncing Rs. 250/- & 24% interest will be charged till the date of realization of payment.

**Company's Bank Details :-**

Bank Name : INDIAN BANK  
 A/C No. : 50151381693  
 Branch & IFS Code : Santoshpur & IDIB000K771  
 MICR CODE : 700019113

Customer's seal and Signature

*[Handwritten Signature]*  
 17/12/21

for KALSAN SYSTEM

*Aninda Saha*

Authorised Signatory



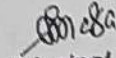
*Received one piece of Projector on 8/12/21*

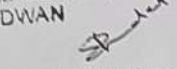
SUBJECT TO KOLKATA JURISDICTION  
 This is a computer generated invoice

**TO BE PAID THROUGH SYSTEM ONLY****PFMS Generated Print Payment Advice**

Approval date in PFMS: 21 Dec 2021		Payment Advice No.: C122133442138
Expiry date of PPA PFMS: 31 Dec 2021		Advice Print Date : 21 Dec 2021
PAN No. :		TAN No. : CALVO1870B
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

For Vivekananda Mahavidyalaya  
BURDWAN

  
Principal

  
G. B. Member

PFMS

J- 395500876

To,  
The Branch Head

CENTRAL BANK OF INDIA  
VIVEKANAND MAHAVIDYALAYA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.  
3691984642

Total Amount of Debit : Rs33656.00

(Amount in words : Thirty-Three Thousand Six Hundred Fifty-Six )

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C122133442138

Agency Seal

(Sign by Authorized  
Signatory)

Name -  
SIBAPRASAD RUDRA

Designation -  
PRINCIPAL

Mobile No -  
9433412008

(Sign by Authorized Signatory)

Name - SADHAN MONDAL

Designation - GB MEMBER

Mobile No - 9434211584

For Vivekananda Mahavidyalaya  
BURDWAN

Principal G. B. Member

To,  
VIVEKANANDA MAHAVIDYALAYA

Ref: Account No.3691984642/ Payment Advice Number C122133442138

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):33656.00

Date & Time : 22/12/2021 at 12.57 PM

CENTRAL BANK OF  
INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122133442138

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	MS. KALSAN SYSTEM	C122133441966	xxxxxxxxxxxx1693	IDIB000K771		33656.00
<b>Total Amount(Rs)</b>						33656.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.