



Mob: 9474488268

IT BAZAR

SALES AND SERVICING OF ALL KINDS OF BRANDED & ASSEMBLED COMPUTERS, UPS
AND OTHER ACCESSORIES

394/3. KUNCHIA ROAD, BANKURA, 722101

INVOICE

Name : CHHATNA CHANDIDAS MAHAVIDYALAYA

Date: 24.12.2020

Address : CHHATNA BANKURA

Invoice for one Assembled Computer including Tax

1. Dell Monitor	5500/-
2. Hard disk Seagate 500 GB	3200/-
3. Intel Processor and Mother board (Frontech)	11500/-
4. Cabinet I ball	2500/-
5. SMPS	1800/-

Total

Rs. 24500/-

Amount in words..... *Twenty Four Thousand Five Hundred only.*

Recd in full

Subscribed
24-12-20

BABAN MONDAL

IT BAZAR

KUCHKUCHIA ROAD

BANKURA , 722101

[Signature]
BARSAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA

Govt. approved PTT & Office Manager
[Signature]
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura.

[Signature]
Teacher-in-Charge
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura



IT BAZAR

SALES AND SERVICING OF ALL KINDS OF BRANDED & ASSEMBLED COMPUTERS, UPS
AND OTHER ACCESSORIES

394/3. KUNCHIA ROAD, BANKURA, 722101

INVOICE

Name : CHHATNA CHANDIDAS MAHAVIDYALAYA

Date: 31.12.2021

Address : CHHATNA BANKURA

Invoice for Three Assembled Computer including Tax

Particulars	Quantity	Amount (in Rs.)
1. Dell Monitor	3	16500/-
2. Hard disk Seagate 500 GB	3	9600/-
3. Intel Processor and Mother board (Frontech H81)		34500/-
4. Cabinet I ball		7500/-
5. SMPS		5400/-

Total Rs. 73500/-

Transport cost and installation of three computers is extra Rs. 1500/-

Amount in words.....

Seventy Three Thousand Five Hundred &
One Thousand Five Hundred Total.
Twenty five thousand only.

See
Full
Furnished
in cheque
- 31.12.2021
Cheque no - 310904
(Axis Bank)

BABAN MONDAL
IT BAZAR
KUCHKUCHIA ROAD
BANKURA , 722101

IT BAZAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA

Teacher-in-Charge
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura

Ph. 7866943422
9434634600

MIRA INFO SOLUTIONS

(IT BAZZAR BUILDING)

KUCHKUCHIA ROAD • BANKURA -722101

292

No.



INVOICE

Date: 24/06/2022

Customer Name: Chhatra Chandidas Mahavidyalaya.

Address: Chhatra, Bankura

Ph.No.

Sl No.	Particular	Qty.	Rate.	Amount	
				Rs.	P.
1/	HP Slim Desktop PC Sol - PF2567in S/N - 4CE209CGHW	1PC	→	44500	w
2/	HP V20 HD monitor S/A - 3C921209JF	1PC			
3/	HP Laserjet pro126nw All-in-one printer S/N - CNBR92J56T	1PC	19800/-	19800	w
TOTAL				64,300	w

BURSAR
CHHATRA CHANDIDAS MAHAVIDYALAYA
CHHATRA, BANKURA

Teacher-in-Charge
Chhatra Chandidas Mahavidyalaya
Chhatra, Bankura

Amount Words: Sixty four thousand three hundred only

- All Subject to Bankura Jurisdiction for IT Bazaar.
- All warranty are covered by their respective owners and manufactures according their Terms & Condition.
- Time required for warranty services is 15 to 45 days.

MIRA INFO SOLUTIONS
Kuchkuchia
Bankura-722101
Authorised Signature
Ph. +91 7866943422

Tax Invoice
Cash/Credit



Microsys

Computer Sales & Service

R. B. Ghosh Road,
Opposite Burdwan Sadar Thana,
Purba Bardhaman, 713101

Supply of Three Assembled Computers as per work order dated 22.03.2023

Item & Description	QTY	RATE	CGST		SGST		Amount
			%	Amt.	%	Amt.	
Desktop Assembled (Core I3 11Gen , 8 GB RAM/512 GB SSD/Win 11 Pro, MS Office/Intel H81 Express / USB, Ethernet, VGA, Display Port, Audio, Windows 10 and Office 2012 Original	3	83400.00	9	7506.00	9	7506.00	98412.00
Total							98412.00

Amount : Ninety Eight Thousand Four Hundred and Twelve only

Received by
Naren Chatterjee Cash
Rs. 98412.00
by Cash



Date: 26..03.2023

Thanking You

for MICROSYS

Govt. approved P.T. & Office Manager

Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura,

BURSAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA

Teacher-in-Charge
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura

**CHHATNA CHANDIDAS MAHAVIDYALAYA
GHORAMULI, CHHATNA, BANKURA**

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED **31st MARCH, 2019**
SCHEDULE OF FIXED ASSETS

SL. NO.	HEAD OF ACCOUNT	Rate of Depr (%)	OPENING BALAN		Addition During the Year		TOTAL		Depreciation for The Year		Net Value		REMARKS
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
1	BIOMETRIC MACHINE	15.00		2,940.49				2,940.49		441.07		2,499.42	
2	BUILDING	5.00	9,332,454.67		159,067.00		9,491,521.67		474,576.08		9,016,945.59		
3	COMPUTERS AND ACCESORIES	40.00	133,944.55		43,312.00		177,256.55		70,902.62		106,353.93		
4	ELECTRIC INSTALLATION	15.00	227,319.03				227,319.03		34,097.85		193,221.18		
5	FURNITURE	10.00	804,550.99		37,000.00		841,550.99		84,155.10		757,395.89		
6	GENERATOR	15.00	267,325.00				267,325.00		40,098.75		227,226.25		
7	INVERTER	15.00	17,195.50				17,195.50		2,579.33		14,616.18		
8	LAND	0.00	370,000.00		50,000.00		420,000.00		0.00		420,000.00		
9	LIBRARY BOOKS	40.00	105,377.22				105,377.22		42,150.89		63,226.33		
10	PUBLIC ADDRESS SYSTEM	15.00	26,754.18				26,754.18		4,013.13		22,741.05		
11	SPORTS EQUIPMENT	10.00	21,473.58				21,473.58		2,147.36		19,326.22		
12	SUBMERSIBLE, PIPELINE FITTINGS & MAINTENANCE	15.00	28,609.70		6,500.00		35,109.70		5,266.46		29,843.25		
13	TUBEWELL	15.00	10,845.57				10,845.57		1,626.84		9,218.73		
14	VIRTUAL CLASS ROOM	40.00	125,188.14				125,188.14		50,075.26		75,112.88		
15	WATER COOLER	15.00	22,722.63				22,722.63		3,408.39		19,314.24		
16	XEROX MACHINE	15.00	61,091.36				61,091.36		9,163.70		51,927.66		
	TOTAL :		11,557,792.61		295,879.00		11,853,671.61		824,702.82		11,028,968.79		

PRINCIPAL & SECRETARY

Accountant _____ Burser _____ Head Clerk _____



**CHHATNA CHANDIDAS MAHAVIDYALAYA
GHORAMULI, CHHATNA, BANKURA**

SCHEDULE : "G"

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED **31st MARCH, 2020**
SCHEDULE OF FIXED ASSETS

SL. NO.	HEAD OF ACCOUNT	Rate of Depr (%)	OPENING BALAN		Addition During the Year		TOTAL		Depreciation for The Year		Net Value		REMARKS
			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
1	BIOMETRIC MACHINE	15.00		2,499.42			2,499.42		374.91			2,124.51	
2	BUILDING	5.00		9,016,945.58		699,736.00	9,716,681.58		485,834.08			9,230,847.50	
3	COMPUTERS AND ACCESORIES	20.00		106,353.93		19,861.90	126,215.83		25,243.17			100,972.66	
4	ELECTRIC INSTALLATION	20.00		193,221.18			193,221.18		38,644.24			154,576.94	
5	FURNITURE	10.00		757,395.89			757,395.89		75,739.59			681,656.30	
6	GENERATOR	15.00		227,226.25			227,226.25		34,083.94			193,142.31	
7	INVERTER	15.00		14,616.18			14,616.18		2,192.43			12,423.75	
8	LAND	0.00		420,000.00			420,000.00		0.00			420,000.00	
9	LIBRARY BOOKS	10.00		63,226.33			63,226.33		6,322.63			56,903.70	
10	PUBLIC ADDRESS SYSTEM	15.00		22,741.05			22,741.05		3,411.16			19,329.89	
11	SPORTS EQUIPMENT	10.00		19,326.22		3,000.00	22,326.22		2,232.62			20,093.60	
12	SUBMERSIBLE PIPELINE FITTINGS & MAINTENANCE	15.00		29,843.25		1,674.00	31,517.25		4,727.59			26,789.66	
13	TUBEWELL	15.00		9,218.73			9,218.73		1,382.81			7,835.92	
14	VIRTUAL CLASS ROOM	40.00		75,112.88			75,112.88		30,045.15			45,067.73	
15	WATER COOLER	15.00		19,314.24			19,314.24		2,897.14			16,417.10	
16	XEROX MACHINE	15.00		51,927.66			51,927.66		7,789.15			44,138.51	
	TOTAL :			11,028,968.79		724,271.90	11,753,240.69		720,920.59			11,032,320.10	

PRINCIPAL & SECRETARY
SUJAY SAIN
Teacher-in-Charge
Chhatna Chandidas Mahavidyalaya
Bankura, W.B.

D.K.M.
Head Clerk
Chhatna Chandidas Mahavidyalaya
Bankura, W.B.



Chhatna Chandidas Mahavidyalaya

Ghoramuli, Chhatna, Bankura

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,

2021

Schedule of FIXED ASSETS

Sch No. H

Sl.No	Ledger Name	Rate of Depreciation(%)	Opening Balance(Dr.)	Addition during this	Total	Depreciation	Closing Balance
1	Biometric Machine	15.00	2124.51	0.00	2124.51	318.68	1805.83
2	BUILDING	5.00	9230847.50	72706.00	9303553.50	465177.68	8838375.83
3	COMPUTERS AND ACCESORIES	40.00	100972.66	41000.00	141972.66	56789.06	85183.60
4	Electric Installation	15.00	154576.94	0.00	154576.94	23186.54	131390.40
5	Furniture	10.00	681656.30	0.00	681656.30	68165.63	613490.67
6	Generator	15.00	193142.31	0.00	193142.31	28971.35	164170.96
7	Inverter	15.00	12423.75	0.00	12423.75	1863.56	10560.19
8	Land	0.00	420000.00	0.00	420000.00	0.00	420000.00
9	Library Books	40.00	56903.70	0.00	56903.70	22761.48	34142.22
10	Public Address System	15.00	19329.90	0.00	19329.90	2899.49	16430.42
11	Sports Equipment	15.00	20093.60	0.00	20093.60	3014.04	17079.56
12	Submersible,Pipeline Fittings & Maintenance	15.00	26789.66	0.00	26789.66	4018.45	22771.21
13	Tubewell	5.00	7835.92	0.00	7835.92	391.80	7444.12
14	Virtual Classroom	40.00	45067.74	0.00	45067.74	18027.10	27040.64
15	Water Cooler	15.00	16417.10	0.00	16417.10	2462.57	13954.54
16	Xerox Machine	15.00	44138.51	0.00	44138.51	6620.78	37517.73
	Total :		11032320.10	113706.00	11146026.10	704668.18	10441357.92

m. Sinha

Dr. Malavika Sinha
Principal
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura



BURSAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA

Chhatna Chandidas Mahavidyalaya

Ghoramuli, Chhatna, Bankura

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

Schedule of FIXED ASSETS

Sch No. H

Sl.No	Ledger Name	Rate of Depreciation(%)	Opening Balance(Dr.)	Addition during this	Total	Depreciation	Closing Balance
1	Biometric Machine	15.00	1805.83	0.00	1805.83	270.87	1534.96
2	BUILDING	5.00	8838375.83	2839797.00	11678172.83	583908.64	11094264.19
3	COMPUTERS AND ACCESORIES	40.00	85183.60	75000.00	160183.60	64073.44	96110.16
4	Electric Installation	15.00	131390.40	0.00	131390.40	19708.56	111681.84
5	Furniture	10.00	613490.67	0.00	613490.67	61349.07	552141.60
6	Generator	15.00	164170.96	0.00	164170.96	24625.64	139545.32
7	Inverter	15.00	10560.19	0.00	10560.19	1584.03	8976.16
8	Land	0.00	420000.00	0.00	420000.00	0.00	420000.00
9	Library Books	40.00	34142.22	0.00	34142.22	13656.89	20485.33
10	Public Address System	15.00	16430.42	0.00	16430.42	2464.56	13965.86
11	Sports Equipment	15.00	17079.56	0.00	17079.56	2561.93	14517.63
12	Submersible,Pipeline Fittings & Maintenance	15.00	22771.21	0.00	22771.21	3415.68	19355.53
13	Tubewell	15.00	7444.12	0.00	7444.12	1116.62	6327.50
14	Virtual Classroom	40.00	27040.64	0.00	27040.64	10816.26	16224.38
15	Water Cooler	15.00	13954.54	0.00	13954.54	2093.18	11861.36
16	Xerox Machine	15.00	37517.73	0.00	37517.73	5627.66	31890.07
	Total :		10441357.92	2914797.00	13356154.92	797273.04	12558881.88

Dr. Malavika Sinha
Dr. Malavika Sinha
Principal
Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura

BURSAR
BURSAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA



Chhatna Chandidas Mahavidyalaya

Ghoramull, Chhatna, Bankura

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,

2023

Schedule of FIXED ASSETS

Sch No. H

SI.No	Ledger Name	Rate of Depreciation(%)	Opening Balance(Dr.)	Addition during this	Total	Depreciation	Closing Balance
1	Biometric Machine	15.00	1534.95	0.00	1534.95	230.24	1304.71
2	BUILDING	5.00	11094264.19	548800.00	11643064.19	582153.21	11060910.98
3	COMPUTERS AND ACCESORIES	40.00	96110.16	205192.00	301302.16	120520.86	180781.30
4	Electric Installation	15.00	111681.84	0.00	111681.84	16752.28	94929.56
5	Furniture	10.00	552141.60	0.00	552141.60	55214.16	496927.44
6	Generator	15.00	139545.32	0.00	139545.32	20931.80	118613.52
7	Inverter	15.00	8976.16	0.00	8976.16	1346.42	7629.74
8	Land	0.00	420000.00	0.00	420000.00	0.00	420000.00
9	Library Books	40.00	20485.33	0.00	20485.33	8194.13	12291.20
10	Public Address System	15.00	13965.86	0.00	13965.86	2094.88	11870.98
11	Sports Equipment	15.00	14517.63	0.00	14517.63	2177.64	12339.99
12	Submersible,Pipeline Fittings & Maintenance	15.00	19355.53	0.00	19355.53	2903.33	16452.20
13	Tubewell	15.00	6327.50	0.00	6327.50	949.13	5378.38
14	Virtual Classroom	40.00	16224.38	0.00	16224.38	6489.75	9734.63
15	Water Cooler	15.00	11861.36	0.00	11861.36	1779.20	10082.16
16	Xerox Machine	15.00	31890.07	0.00	31890.07	4783.51	27106.56
	Total :		12558881.88	753992.00	13312873.88	826520.55	12486353.33

Dr. Malavika Sinha

Dr. Malavika Sinha
Principal

Chhatna Chandidas Mahavidyalaya
Chhatna, Bankura

BURSAR
CHHATNA CHANDIDAS MAHAVIDYALAYA
CHHATNA, BANKURA

