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Office of the Principal
Jhargram Raj College
Government of West Bengal
Jhargram 721507, West Bengal

Ph: 03221-255022

jhargramrajcollege@gmail.com

Memo No.: 160/SPP

Date: 25.02.2020

From:
Principal/Officer-in-Charge, Jhargram Raj College

To
The Regional Manager
West Bengal State Electricity Distribution Company Limited (WBSEDCL)
(A Govt. of West Bengal Enterprise)
Office of the Regional Manager
Paschim Medinipur region
Administrative Building, (2nd Floor), Power house Campus, Burdgetown, Midnapur

Sub: Installation of Net-meter in Jhargram Raj College on URGENT basis, in view of the NAAC evaluation of the College

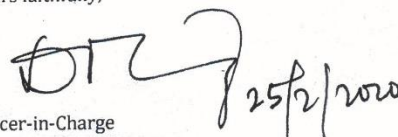
Sir,

This is to inform you that the Jhargram Raj College is going to get assessed and accredited by National assessment and Accreditation Council (NAAC), India and the Self Study Report (SSR) of the College will be uploaded to the NAAC portal in the first week of March, 2020. The solar PV plant of capacity 05KHp which has already been installed on the college rooftop can give us a remarkable mileage by scoring points, as it may help substantiate our endeavour to use nonconventional energy source in our institution. This is only possible when your organization install net-meter in our college, so that the Pollution Control Board be able to handover the solar power facility to us and also the power generation can be quantified. This will make it possible for us to mention it in SSR with proper documentation.

In view of the above, I would request your good office to consider the matter as urgent to install the net-meter in Jhargram Raj College on extremely urgent basis.

With best regards and thanking you,

Yours faithfully,


Officer-in-Charge
Jhargram Raj College

Ph: 03221-255022; Fax: 03221-258700;

email: jhargramrajcollege@gmail.com

SP

To H.A. for n.a.
28/6/18

West Bengal Renewable Energy Development Agency (WBREDA)

Department of Power & NES, Govt. of West Bengal

Bikalpa Shakti Bhawan, J-1/10, EP & GP Block, Sector-V, Salt Lake Electronics Complex, Kolkata-700091

Memo no: WBREDA/SPV Power Plant/109/2017/334

Date: 15⁰⁶/05/18

To
The Officer In Charge,
Jhargram Raj College,
P.O: Jhargram,
Dist: Jhargram
Pin-721507

Sub: Setting up a Solar PV Power Plant

Sir,

With reference to your letter, vide no: 304/E-6 dt : 05.06.18, please be informed that WBREDA installs Rooftop Solar PV Power Plant in Net-metering mode, where there is no storage arrangement. For such installation, three phase power supply from the Distribution Service Provider (WBSEDCL) is required at your premises with appropriate voltage level. For a Rooftop Solar PV Power Plant in Net-metering mode, minimum capacity of Solar Photovoltaic (SPV) installation requirement is 5 KWp. For installation of each KWp of Solar PV Power Plant, effectively 10-12 sqmeter shadow free (roof) space is required.

As per the benchmark cost of the Ministry of New & Renewable Energy(MNRE), Govt. of India, the tentative cost of such system is found to be in the tune of Rs.70,000/- per kWp up-to 10 kWp range , 65,000/- per kWp in the 11 to 100 kWp range and so on. WBREDA may implement such work on deposit work basis.

For further course of action, if any, please ask your representative to contact to WBREDA office [033-2357-5038/5348/6568/9434075616] for further discussion, if any, in this regard.

Yours Faithfully

(P.K.Basu)

Chief Engineer, WBREDA

Copy to:

1.The Additional Director and Chief Executive Officer, WBREDA, Kolkata-700091

Chief Engineer, WBREDA



Ph.No.03221-255022/258700

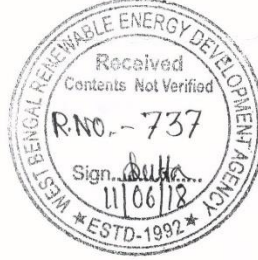
GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 304/E-6

Date: 05.06.18

From: The Principal/Officer-in-Charge,
Jhargram Raj College.

To: Chief Engineer,
WBREDA,
Bikalpa Shakti Bhavan, EP & GP Block,
Salt Lake, Sector-V,
Kolkata-700 091.



Sub : Request for installation of Solar Panel at the premises of Jhargram Raj College.

Sir,

With the view of control of huge amount of electricity consumption and as per decision of IQAC, we have decided to install a Solar Panel at the College premises.

As the College is situated at remote Jungle Mahal area of the State and students generally belong to tribal class, the said project is too much necessary for Higher Education of those students.

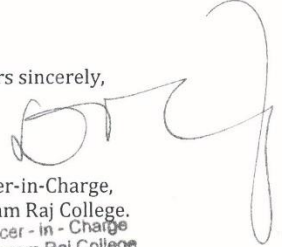
Presently, this college has no alternative energy project. So both teachers and students have been facing tremendous difficulties in the class room.

To sort out this problem I would request you to kindly visit this college and submit a plan estimate in details for installation of Solar Panel at the College Premises.

We solicit your cooperation and help at your earliest convenience.

With regards,

Yours sincerely,


Officer-in-Charge,
Jhargram Raj College.
Officer - in - Charge
Jhargram Raj College

Format of application for Net – Metering Arrangement

To

The Divisional Engineer/ Division in-Charge, Paschim Midnapur
West Bengal State Electricity Distribution Company Limited (WBSEDCL)

NAME & ADDRESS OF THE ELCTRIC SUPPLY OFFICE

Superintending Engineer/ Divisional Engineer, Paschim Midnapur Regional Office, Administrative Building, (2nd Floor), Power House Campus, Midnapur.

Sub: Arrangement of Net- metering provision for 05 KW rooftop power plant installed at **JHARGRAM RAJ COLLEGE, JHARGRAM.**

Site Name: **NAME OF THE ORGANIZATION:** JHARGRAM RAJ COLLEGE, JHARGRAM.

Address: **DETAILED ADDRESS OF THE ORGANIZATION (as per the ELCTRICITY BILL)**
Officer-In-Charge, Jhargram Raj College, P.O. – Jhargram, Dist.- Jhargram, PIN.- 721507
Consumer Number: 942111000

Sir,

This is to inform you, that a 05 kWp capacity Rooftop Grid Connected SPV Power Plant has been installed at our office premises **JHARGRAM RAJ COLLEGE, JHARGRAM.**

In this regards, we would like to request you to install a net meter against the consumer number as mentioned above, so that the Solar Power Plant can be connected to the grid. In this context, it is appropriate to mention that the West Bengal Electricity Regularity Commission (WBERC) vide notification no. 50 dt 22.03.2013 has allowed net – metering provision for the roof top PV installation of capacity ranging from 5 KW to 100 KW.

Accordingly, we would again like to request you to kindly take appropriate necessary action so that our organisation gets the benefit of net- metering.

Recent electricity bill is enclosed for ready reference.

Yours faithfully,

(DR. DEBNARAYAN ROY)

Officer-In-Charge
Jhargram Raj College
Officer - In - Charge
Jhargram Raj College

Office of the Divisional Manager
Midnapore Division, W.B.S.E.D.C.L.

RECEIVED

Contents Not Verified

Sl. No.....

Date.....15/11/14.....

Signature.....

Format of application for Net – Metering Arrangement

To

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NAME & ADDRESS OF THE ELCTRIC SUPPLY OFFICE

Superintending Engineer/ Divisional Engineer , Paschim Midnapur Regional Office , Administrative Building , (2nd Floor) , Power House Campus, Midnapur.

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Address: **DETAILED ADDRESS OF THE ORGANIZATION (as per the ELCTRICITY BILL)**

Officer-In-Charge , Jhargram Raj College, P.O. – Jhargram, Dist.- Jhargram, PIN.- 721507

Consumer Number: 942111000

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Officer-In-Charge
Jhargram Raj College
Officer - in - Charge
Jhargram Raj College

Ph.No.03221-255022/258700



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 109/E-6

Date: 04.02.2020

From: The Principal/Officer-in-Charge,
Jhargram Raj College.

To: The Regional Manager
West Bengal State Electricity Distribution Company Limited
(A Govt. of West Bengal Enterprise)
Office of the Regional Manager
Paschim Medinipur Region
Administrative Building (2nd Floor), Power House Campus, Burdgetown, Paschim Medinipur.

Sub: Letter of Agreement

Dear Sir,

With reference to your letter No. R.M./Bulk/Blk-22/4687 dated 23.11.2019 I am submitting an Agreement Proposal regarding modalities of operation of Solar PV source between WBSEDCL and Officer-in-Charge, Jhargram Raj College for your kind perusal.

I, therefore, request you to do the needful at your earliest convenient.

With regards,

Yours sincerely,

Principal/Officer-in-Charge,
Jhargram Raj College.
Officer - in - Charge
Jhargram Raj College



পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

AD 096839

AGREEMENT REGARDING MODALITIES OF OPERATION OF SOLAR PV SOURCE
BETWEEN
WBSEDCL AND OFFICER-IN-CHARGE, JHARGRAM RAJ COLLEGE

This Agreement is entered on the _____ day of _____ (month), _____ (year) by and between

West Bengal State Electricity Distribution Company Limited, a company incorporated under the Companies Act, 1956 having its Registered Office at Vidyut Bhawan, Bidhan Nagar, Kolkata -700091 (hereinafter referred to as the WBSEDCL which expression shall, unless repugnant to the context or meaning thereof, include its successors and assigns) of the ONE PART.

And

The OFFICER-IN-CHARGE, JHARGRAM RAJ COLLEGE, RAGHUNATHPUR, P.O. & DISTRICT - JHARGRAM, a medium voltage / high voltage consumer WBSEDCL (hereinafter referred to as the "CONSUMER", which expression, unless excluded by or repugnant to the context or meaning thereof, shall be deemed to include its successors and assigns) of the SECOND PART.

WHEREAS :

- A. Installation of one **05 KWp** capacity Solar PV source at JHARGRAM RAJ COLLEGE, RAGHUNATHPUR, P.O. & DISTRICT - JHARGRAM is complete and ready for operation and installation check-up and clearness by testing department of WBSEDCL.
- B. CONSUMER is a medium voltage / High voltage consumer of **PASCHIM MEDINIPUR** Regional office /Customer Care Centre (Previously Known as Group Electric Supply), WBSEDCL having consumer no. **942111000**.
- C. The newly installed Solar PV source at CONSUMER is intended to be interconnected and operated in parallel with WBSEDCL distribution system at medium voltage/ high voltage and accordingly application has been submitted to WBSEDCL for such interconnection in terms of the West Bengal Electricity Regulatory Commission (Cogeneration and Generation of Electricity from Renewable Sources of Energy) Regulations, 2013 or any subsequent amendment / replacement of it from time to time to which WBSEDCL agrees on the terms and conditions as mentioned in this agreement.

NOW, THIS AGREEMENT WITNESSTH AS FOLLOWS:

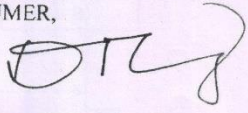
1. That CONSUMER shall be responsible for the design, installation, operation and maintenance of the Solar PV Source.
2. That in case of any defect being discovered in any part of the installation either by CONSUMER or by WBSEDCL, it shall of its own or at the request of WBSEDCL, forthwith isolate/ disconnect the faulty part of the installation from the circuit of WBSEDCL. WBSEDCL shall not have any responsibility whatsoever regarding the installation or any equipment.
3. That to avoid accident, CONSUMER shall make necessary arrangement for instantaneous disconnection of the Solar PV source as well as WBSEDCL source in case of any abnormal situation occurred from either end. Both the sources should also have independent arrangement to isolate itself immediately upon occurrence of abnormal condition, internal or external, in order to avoid any damage through suitable protection devices. In case of any untoward happening in spite of the best effort by the respective agency, the loss of damage will be shared by each agency on their part and every attempt would be taken to restore the system to its normalcy at the earliest.
4. That CONSUMER shall provide suitable place for installation of two separate meters or one export-import meter for the purpose of billing on net energy, from the date of installation of such meter, as per Renewable Regulations or any other regulations under Electricity Act 2003.
5. That CONSUMER shall continue to be a consumer of WBSEDCL and all obligations under the terms of condition of the Agreement entered with WBSEDCL shall continue to be complied.
6. That WBSEDCL will issue energy bill on net energy in line with the regulations of West Bengal Electricity Regulatory Commission in each billing cycle.
7. That in each billing period, WBSEDCL shall record the quantum of injected energy to the WBSEDCL grid from Roof top Solar PV Source and the energy supplied by WBSEDCL. In each billing period, WBSEDCL shall raise bill on net energy after off-setting the injected power from Roof top Solar PV Source following the billing procedure given in Annexure-I as per Renewable Regulations where applicable tariff will be as per tariff order issued under West Bengal Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2011 or any subsequent amendment / replacement of it from time to time under section 61 of Electricity Act 2003 and the consumer shall make payment in time. Excess energy injected to the WBSEDCL grid from Roof top Solar PV Source, if any, will be carried over to the

next billing cycle. However, at the beginning of each financial year, cumulative carried over energy from Solar PV Sources will be reset to zero. No payment will be made for any spill over of energy.

8. That any delay in payment shall attract surcharge as per prevailing West Bengal Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2011 or its amendment or subsequent replacement of it under section 61 of Electricity Act 2003 by West Bengal Electricity Regulatory Commission (WBERC).
9. That in the event of any default in payment or non-compliance of obligation / any of the terms of this agreement, the matter will be dealt in accordance with the regulation 4.1 of West Bengal Electricity Regulatory Commission (Electricity Supply Code) Regulations, 2013 or its amendment or subsequent replacement of it under section 50 of Electricity Act, 2003.
10. That CONSUMER shall abide by the provisions of the Indian Electricity Rules, 1956 where applicable and the Regulations made with relation to safety u/s 53 of the Electricity Act, 2003 by the Central Electricity Authority in regard to testing and installing of the source as applicable.
11. That CONSUMER shall not indulge in any unauthorized transaction of electricity with third party or carry out any unauthorized alteration / extension / reconnection. In case any such unauthorized unlawful practice is detected, the service will be discontinued and this agreement will be terminated following a 7 days' notice for termination.
12. That WBSEDCL will disconnect the service in the event of any distress, damage to electrical plants, electric lines or meter and for prevention of loss of human life as provided in the West Bengal Electricity Regulatory Commission (Electricity Supply Code) Regulations, 2013 or its amendment or subsequent replacement of it under section 50 of Electricity Act 2003.
13. That the Agreement shall be effective from the date of its signing. The validity period of the Agreement shall be for a period of 1 (one) year from the date of installation of export-import meter for the purpose and may continue till it's determination unless earlier terminated for any reason contained herein. Either Party, however, with the consent of the other Party, shall be at liberty to determine this agreement before the expiry of the aforesaid period.
14. That this agreement is entered into between WBSEDCL (1st party) and CONSUMER (2nd party) for energy adjustment in terms of clause 6.1(v)(c) of the Renewable Regulations (or any amendment thereof).
15. That this Agreement shall not be considered as Power Purchase Agreement.

16. That save and except here-in-before specified or otherwise provided in the event of any dispute or difference arising at any time between the parties to the agreement in regards to any matter arising out of or in connection with this Agreement, such dispute or difference shall be settled through mutual discussion.

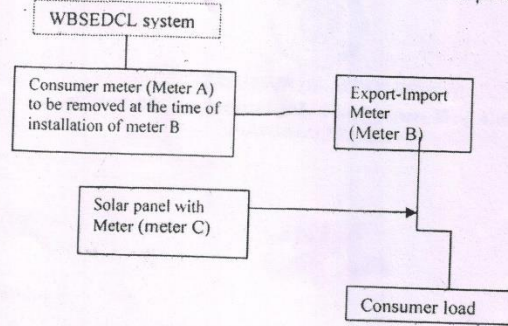
In WITNESS WHEREOF the parties have executed these presents through authorized representatives on day of (month), (year).

Signed and delivered for and on behalf of WBSEDCL	Signed and delivered for and on behalf of CONSUMER, 
In the presence of :	In the presence of
i) Signature : Designation :	i) Signature : <i>Sharmistha Mishra</i> Designation : <i>Associate Prof. of English</i>
ii) Signature : Designation :	ii) Signature : <i>Prasanta Kumar</i> Designation : <i>Assistant Prof of Chemistry</i>

Annexure-I

Billing procedure as per Regulation 6.1 (V) (c) of West Bengal Electricity Regulatory Commission (Cogeneration and Generation of Electricity from Renewable Sources of Energy), Regulations, 2013 (Renewable Regulations):

Connection diagram: Connection diagram of Export-Import meter in respect of the consumers of WBSEDCL in whose premises roof top solar PV panel will be installed as per Renewable Regulations:



Billing Procedure : The bill will be claimed based on meter reading of export meter (B) as per following methodology when the performance of such meter is satisfactory.

Item	Unit	Quantum
Energy drawal in a billing cycle as recorded in the meter B	Kwh	E_{IB}
Energy exported in a billing cycle as recorded in the meter B	Kwh	E_{EB}
Max. Demand (drawal mode) in a billing cycle as recorded in the meter B	KVA	D_{IB}
a) When $E_{EB} \leq 90\%$ of E_{IB} ,		
i) For 1 st billing cycle, if energy consumption (E_{prior}) with max. demand (D_{prior}) is recorded in meter A before removal of meter A at the time of installation of export meter B, such consumption (E_{prior}) is to be added with the net energy ($E_{IB} - E_{EB}$). Hence, Energy Charge will be claimed as per Tariff order on the energy ($E_{prior} + E_{IB} - E_{EB}$) during first billing cycle and from 2 nd billing cycle onwards on the net energy ($E_{IB} - E_{EB}$), if $E_{EB} \leq 90\%$ of E_{IB} where E_{EB} will account excess energy brought forwarded from the earlier billing period.		
ii) E_{prior} and D_{prior} will be considered zero (0) for 1 st billing cycle, if no energy consumption and max demand recorded in meter A before removal of meter A at the time of installation of export meter B.		
b) When $E_{EB} > 90\%$ of E_{IB} , the excess energy above 90% of E_{IB} will be carried forwarded to next billing cycle and E_{prior} , if any recorded in meter A before removal of meter A at the time of installation of export meter B, will be added with ($E_{IB} - E_{IB} \times 0.9$) for 1 st billing cycle and then from 2 nd billing cycle onwards on the net energy ($E_{IB} - E_{IB} \times 0.9$), if $E_{EB} > 90\%$ of E_{IB} , where E_{EB} will account excess energy brought forwarded from the earlier billing period		
c) At the end of each financial year, any excess energy injected into WBSEDCL grid will be reset to zero.		
Demand Charge will be claimed as per Tariff order on the D_{prior} or D_{IB} or 85% of the Connected load of the consumer whichever is higher.		
MVCA will be claimed in first billing cycle on the energy ($E_{prior} + E_{IB} - E_{EB}$), if $E_{EB} \leq 90\%$ of E_{IB} or ($E_{prior} + E_{IB} - E_{IB} \times 0.9$), if $E_{EB} > 90\%$ of E_{IB} . From 2 nd billing cycle onwards, MVCA will be claimed on net energy ($E_{IB} - E_{EB}$), if $E_{EB} \leq 90\%$ of E_{IB} or ($E_{IB} - E_{IB} \times 0.9$), if $E_{EB} > 90\%$ of E_{IB} .		
Meter rent for export import meter B (3-phase / 1-phase), as the case may be, will be claimed as per Tariff order.		
ED will be applicable as per Bengal Electricity Duty Act.		



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 406 / E-6

Date: 24.07.2018

From: The Principal/Officer-in-Charge,
Jhargram Raj College.

✓ To: The Special Secretary to the Govt. of West Bengal,
Department of Higher Education, Science & Technology and Biotechnology,
C.G. Branch, Bikash Bhavan, Salt Lake,
Kolkata-91.

Sub: Prayer for administrative approval and sanction of fund for amount of Rs. 7,95,600/-
(Rupees Seven lakh ninety five thousand six hundred) only for Installation of solar PV
power plant at Jhargram Raj College.

Respected Sir,

With a view of relying, as much as possible, on green, environment friendly and renewable energy source, the undersigned took an initiative to install solar PV power plant on the roof top of the college buildings through the West Bengal Renewable Energy Development Corporation (WBREDA). WBREDA can install solar PV plants with capacity maximum of 90% of our electricity consumption and a detailed budget of Rs. 2,29,50,000/- (Rupees Two Crore twenty nine lakh fifty thousand) only was furnished by them to install solar PV Plant of cumulative capacity of 416kWp and the same budget proposal (Memo No. WBREDA/59(2013)/452 dated 16.07.2018) is attached herewith for your reference.

However, since the above mentioned project involves a significantly huge financial burden, the undersigned would like to scale down the project by installing a 12KWp solar PV power plant as an initiation to move towards green, environment friendly and renewable energy source for pollution free future. According to the letter from WBREDA the same can be done in our premises with a budget of Rs. 7,95,600/- (Rupees Seven lakh ninety five thousand six hundred) only and the detailed breakup for the budget is given below in accordance with the WBREDA letter vide Memo no. WBREDA/SPV Power Plant/109/2017/334 dated 15/06/2018.

Capacity of solar PV per Plant	Rate	Service Charge	Total
12KWp	Rs. 65,000/- (65,000X12=7,80,000)	@2% (Rs. 15,600)	Rs. 7,95,600/-

I, therefore request you to kindly grant a sum of Rupees 7,95,600/- (Rupees Seven lakh ninety five thousand six hundred) only to enable Jhargram Raj college to move towards green pollution free future by installing a 12KWp solar PV power plant and accord necessary administrative approval in the first phase.

With regards,

Enclo : All necessary documents.



Yours faithfully,

Officer-in-Charge,
Jhargram Raj College.
Officer - in - Charge
Jhargram Raj College



GOVERNMENT OF WEST BENGAL
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With regards,

Yours faithfully,

Officer-in-Charge,
Jhargram Raj College.

Officer - in - Charge
Jhargram Raj College

Enco : All necessary documents.



WEST BENGAL RENEWABLE ENERGY DEVELOPMENT AGENCY

(An Organisation of Deptt. of Power & NES, Govt. of West Bengal)
Bikalpa Shakti Bhawan, Plot No. J1/10, EP & GP Block, Sector-V,
Electronics Complex Salt Lake, Kolkata - 700091

☎: 2357 5038/5348 /6568

☎: 2357 5037/6569

Speed.

Memo No. WBREDA/59(2013)/452

Date: 16-07-2018

To
✓ The Principal
Jhargram Raj College
Jhargram, West Bengal, Pin- 721507

Subject: Proposal for installation of grid connected roof top solar PV (GRTSPV) systems at the rooftop of Jhargram Raj College.

Reference: Your letter No: nil, dated 27-06-2018.
Your email dated: 13-07-2018.

Sir,

On reply of your letter under reference and based on the information furnished by you through email dated 13-07-2018, the estimate for installation of cumulative capacity 416kWp Power Plant is furnished as follows:

Sl No.	Name of the Building	Capacity	Rate (Rs./kWp)	Amount (Rs.)
1	SCIENCE BUILDING	190 kWp	53,000.00	1,00,70,000.00
2	ARTS FACULTY BUILDING	80 kWp	55,000.00	44,00,000.00
3	COMMON ROOM	10 kWp	55,000.00	5,50,000.00
4	WOMENS HOSTEL	25 kWp	55,000.00	13,75,000.00
5	VIDYASAGAR CHATRABAS (BOYS)	30 kWp	55,000.00	16,50,000.00
6	NEW HOSTEL (BOYS)	45 kWp	55,000.00	24,75,000.00
7	STAFF HOUSING BLOCK A	12 kWp	55,000.00	6,60,000.00
8	STAFF HOUSING BLOCK B	12 kWp	55,000.00	6,60,000.00
9	STAFF HOUSING BLOCK C	12 kWp	55,000.00	6,60,000.00
Total (A)		416 kWp		2,25,00,000.00
Service Charge @2% (B)				4,50,000.00
Total Project cost (C=A+B)				2,29,50,000.00

We would now request you to arrange for placement of fund amounting to **Rs. 229.5 Lakhs** for installation of GRTSPV Systems of cumulative capacity 416kWp for Jhargram Raj College. The terms and conditions may be noted as follows:

- 100% payment shall have to be deposited along with confirmation.
- The project will be completed within a period of six months from the date of handing over of site.
- After commissioning of the project, the project cost will be reconciled and accounts will be settled.
- WBREDA will approach to the MNRE for availing financial assistance, if any, in this regard. In case of receipt of the same (financial assistance), WBREDA pass on the same to the institution.

I would now request you to please convey your acceptance and fund may be placed by A/c payee Cheque in favour of "West Bengal Renewable energy Development Agency" or electronically for which details are as follows:

- Name of the Bank: Corporation Bank
- Branch Name: Kolkata Saltlake, Sector-V Br.
- Branch Code: 1045
- Account No.: 510341000690357
- IFS Code: CORP0001045

The capacity GRTSPV Systems as indicated is based on the preliminary data furnished by you. This capacity may, however alter during detailed inspection before installation of GRTSPV Systems.

Yours faithfully,

(Signature)
16.07.18
(P.K.Basu)
Chief Engineer

:P-1:

SP

West Bengal Renewable Energy Development Agency (WBREDA)

Department of Power & NES, Govt. of West Bengal

Bikalpa Shakti Bhawan, J-1/10, EP & GP Block, Sector-V, Salt Lake Electronics Complex, Kolkata-700091

Memo no: WBREDA/SPV Power Plant/109/2017/334

Date: 15⁰⁶/05/18

To
✓ The Officer In Charge,
Jhargram Raj College,
P.O: Jhargram,
Dist: Jhargram
Pin-721507

Sub: Setting up a Solar PV Power Plant

Sir,

With reference to your letter, vide no: 304/E-6 dt : 05.06.18, please be informed that WBREDA installs Rooftop Solar PV Power Plant in Net-metering mode, where there is no storage arrangement. For such installation, three phase power supply from the Distribution Service Provider (WBSEDCL) is required at your premises with appropriate voltage level. For a Rooftop Solar PV Power Plant in Net-metering mode, minimum capacity of Solar Photovoltaic (SPV) installation requirement is 5 KWp. For installation of each KWp of Solar PV Power Plant, effectively 10-12 sqmeter shadow free (roof) space is required.

As per the benchmark cost of the Ministry of New & Renewable Energy[MNRE], Govt. of India, the tentative cost of such system is found to be in the tune of Rs.70,000/- per kWp up-to 10 KWp range , 65,000/- per kWp in the 11 to 100 KWp range and so on. WBREDA may implement such work on deposit work basis.

For further course of action, if any, please ask your representative to contact to WBREDA office [033-2357-5038/5348/6568/9434075616] for further discussion, if any, in this regard.

Yours Faithfully

(P.K.Basu)

Chief Engineer, WBREDA

Copy to:

1.The Additional Director and Chief Executive Officer, WBREDA, Kolkata-700091

Chief Engineer, WBREDA

SP

To
H.A. Jhargram
13/06/18

West Bengal Renewable Energy Development Agency (WBREDA)

Department of Power & NES, Govt. of West Bengal

Bikalpa Shakti Bhawan, J-1/10, EP & GP Block, Sector-V, Salt Lake Electronics Complex, Kolkata-700091

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Date: 15⁰⁶/05/18

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Dist: Jhargram
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Yours Faithfully

(P.K.Basu)

Chief Engineer, WBREDA

Copy to:

1.The Additional Director and Chief Executive Officer, WBREDA, Kolkata-700091

Chief Engineer, WBREDA



Ph.No.03221-255022/258700

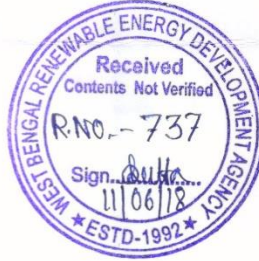
GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 304/E-6

Date: 05.06.18

From: The Principal/Officer-in-Charge,
Jhargram Raj College.

To: Chief Engineer,
WBREDA,
Bikalpa Shakti Bhavan, EP & GP Block,
Salt Lake, Sector-V,
Kolkata-700 091.



Sub : Request for installation of Solar Panel at the premises of Jhargram Raj College.

Sir,

With the view of control of huge amount of electricity consumption and as per decision of IQAC, we have decided to install a Solar Panel at the College premises.

As the College is situated at remote Jungle Mahal area of the State and students generally belong to tribal class, the said project is too much necessary for Higher Education of those students.

Presently, this college has no alternative energy project. So both teachers and students have been facing tremendous difficulties in the class room.

To sort out this problem I would request you to kindly visit this college and submit a plan estimate in details for installation of Solar Panel at the College Premises.

We solicit your cooperation and help at your earliest convenience.

With regards,

Yours sincerely,


Officer-in-Charge,
Jhargram Raj College.
Officer - in - Charge
Jhargram Raj College



Office of The Principal
Jhargam Raj College

P.O. & Dist.-Jhargam, Pin-721507
Tel No.- 03221-255022 / 258700; Fax- 03221-258700

Memo No: 347 / E-6

Dated: 27.06.2018

From,
The Principal, Jhargam Raj College

To,
The Divisional Engineer
WBREDA
Bikalpa Shakti Bhawan
J-1/10, EP & GP Block, Sector V
Salt Lake Electronics Complex
Kolkata 700091

Sub: Installation of Solar PV Power plant

Sir,

Please refer to your letter vide memo no. WBREDA/SPV Power Plant/109/2017/334 dated 15.06.2018 and our telephonic conversation with you and Chief Engineer, WBREDA. I do hereby attach the latest electricity bill of our college which is self explanatory for the information of our demand and consumption of electrical power. As per the WBREC rule we want to adjust 90% of our total consumption by solar power by installing SPV installation through WBREDA.

I would request you to kindly inform us the maximum SPV installation requirement our college and also the requirement of budget for the same.

Please do the needful at your earliest convenience and oblige.

With regards,

Sincerely Yours,

Principal / Officer-in-Charge

Copy to:
Chief Engineer, WBREDA

To
H.A. for m.a.
OTZ
23/11/19

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(A GOVT OF WEST BENGAL ENTERPRISE)
OFFICE OF THE REGIONAL MANAGER,
PASCHIMMEDINIPORE REGION



Administrative Building(2nd floor), Power House Campus: Burdgetown

Memo No. R.M./Bulk/Blk-22/4687

Date: 23/11/19

To
The Officer - In Charge
Jhargram Raj College
P.O - Jhargram, Dist - Jhargram

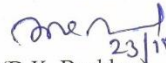
Sub: Installation of 05 KWp On-Grid roof top Solar Power Plant with net metering facility. Con.ID. 942111000
Ref: Letter receipt No.3848 dated 15.11.2019.

Dear Sir,

As per your application dated 15.11.2019 a proposal for installation of 05 KWp On-Grid roof top Solar Power Plant at your existing factory premises with WBSEDCL's grid network. So you are requested to submit the followings:-

- 1) A 'Single Line Diagram' of your proposed installation and connectivity with WBSEDCL's grid with net metering facility.
 - 2) You have to submit the 'site suitability check-up, technological clearance and eligibility criteria verification from West Bengal Energy Development Agency (WBREDA)' in compliance of Renewable Regulations 2013.
 - 3) After compliance of the above, you have to execute an Agreement with WBSEDCL on a Non-judicial Stamp paper of Rs.100/- regarding modalities of operation of Solar PV source between yourself and WBSEDCL. The terms and conditions of the Agreement is available in the Consumer Corner of the official website of WBSEDCL i.e. www.wbsebdcl.in
- This is for your kind information and necessary action please.

Yours faithfully,


23/11

(D.K. Bachhar)
Regional Manager
Paschim Medinipore Region

College Forum for Extension & Community Work Annual Report for 2019-20

Teachers, students and ex-students of Jhargram Raj College are involved in various community works for uplifting the condition of tribal people surrounding the College at personal level since decades. Most of those deprived people are not conscious about their own right, power and ability since pre-independence of India. They used to earn livelihood by selling the wood and leaves of forest or employing themselves as seasonal labour. Their endless poverty exists even today due to lack of education and proper consciousness. This forum for extension and community work of Jhargram Raj College helped these people at personal level in a regular basis.

In 2019-20 session Jhargram Raj College formed a committee for widening the scope of ongoing community work consisting of 12 members which includes teachers, students and ex-students of this college. The said committee has conducted a meeting on 22.11.2019 to chalk-out the plan of action of this forum for the session 2019-20. It was resolved that the forum for extension and community work will conduct three projects in different dimensions.

A meeting of the forum was held on 16.12.2019 to decide the modus operandi of the first programme. It was resolved that the first programme will be held on Shushnigeria village 6 km away from Jhargram town and the target beneficiary of this programme would be adult female. It was further resolved that a socio-economic survey would be done and also a health awareness programme would be arranged. During the first week of January the members of the committee have visited the village several times with a questionnaire and asked the women of the village to fill it. The survey reconfirmed that the women are not aware of their basic health & hygiene. For that reason, forum has decided to arrange a health awareness camp along with distribution of clothings (Sharee) for ladies, as most of the ladies not even have a pair of clothings. 60 sarees were distributed in that occasion Sri Abhijit Roy, Counselor, ICTC, Link Art, Jhargram District Hospital was the speaker in that programme on 9th January, 2020. He discussed the various aspects of general health and hygiene for the women.

Darkness continues to exist under the lamp - Katabari para which is situated not more than one km far from Jhargram Raj College. In this para approximately 20 Lodha family including 40 to 50 children reside. Most of the adult members of them are addicted to liquor and they used to prepare liquor at their home secretly. These liquors addicted male members used to engage themselves whole day in gambling and do not look after their family. Ladies get married in very early age and have more than 2 to 3 children on an average. In this situation, ladies are compelled to work extremely hard. They go to forest to collect wood and leaves and sell these in Jhargram town. They could not take proper care for their children. The only hope for us is that each and every child of this para goes to school. This fact has been placed in the meeting held on 07.02.2020. The meeting resolved to start a play school for these children to impart good lesson to them and enhance the cultural quality of these children. We planned to inspire the children through involving them into singing dancing drawing painting reading writing and all sorts of creative works. So that we would able to keep them away from liquor addiction and gambling. The school should run three days in a week without hampering their regular study in their enrolled schools.

The inaugural ceremony of the said play school was held on 25.02.2020 through an educational awareness programme at 3:00 pm in this para. It was inaugurated by Sri Rajib Das, Assistant Teacher, Banstala Junior High School, Jhargram in the presence of Sri Parthapratim Mukherjee, Coordinator, Internal Quality Assurance Cell (IQAC), Jhargram Raj College. They have addressed this group of children along with their mother. These children have also participated in this programe through performing various cultural events like reciting poems, dance, song etc. actually these children were guided and trained by our ex-student members Tamal Malla and Subhasree Das. In this programme 50 kits comprising khata, pencil, pastel color box eraser etc. and some dresses for performing various cultural events were distributed among the children.

Hope this school should run smoothly in future in a continuous manner and we have also a plan to conduct a health check-up camp for the regular students of this play school in near future.



DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: To The Principal,
Jhargram Raj College, Dept of Physics,
Jhargram, Paschim Midnapur,
West Bengal - 721507

Email Address: Telephone No:

Equipment Type with Model & Serial No: ① EXRIS 1X FT - SL NO - CNX1XFT-0875
② H.H.I.G. acrylic steel white board. ③ Short Throw Projector
DX8085. ④ Short Throw Projector mount. ⑤ Power cable,
HDMI cable, VGA cable 10m each - ⑥ Windows 10 Pro OS
⑦ LENOVO 15.6 Laptop. SL NO - R90VK356 with bag.

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation of PHYSICS.

Service Contract no Valid up to
Order No: 465/8-2 Dated 8 Aug 2019

Symptoms Of trouble:


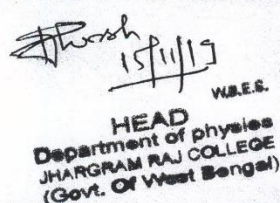
Name of Person Allotted A.K. Saha Date of the Job 14/11/19 Indoor/Outdoor onsite

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of Smart class room is completed.
With above equipment.
System tested and working properly

Date and time of arrival: 14/11/19 Departure:

Satisfactory Installation/Service provided to Dr. /Mr./Mrs. P. K. Ghosh

Customer's Remarks If any: Work done

 Signature of DIGITECH SYSTEMS personal	 Signature of the Customer with stamp
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***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No. Date:

S/N: PDN8J52327000



6K.3ME77.011

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
 Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORTCustomer's Name & Address: The PrincipalJhargram Raj CollegeDept of MathematicsRoom No - LH-5Jhargram, Paschim Medinipur, West Bengal.

Email Address:

Telephone No:

Equipment Type with Model & Serial No: Out-16ft ceramic slab board① Board through Projector DV808ST SL NO. PDN8J52327000② Board through Projector port. ③ Power cable, 10 A cableHDMI cable 10m. each. ④ Epson's DFT SL NO. CMX170959⑤ Lenovo Laptop with windows 10 PC - SL NO. R90VK3MACD No - 5

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no):

Service Contract no:

Valid up to:

Order No: 463/82Dated: 8 Aug. - 2019

Symptoms Of trouble:

Name of Person Allotted: A.K. SahaDate of the Job: 4/11/19

Indoor/Outdoor:

Room NoLH-5

Rectification of Trouble/Installation/Service/Rental Remarks:

Installation of Smart class room at
Room No LH 5 is completed. above installation's
are working properly.

Date and time of arrival: 4/11/19

Departure:

Satisfactory Installation/Service provided to Dr. /Mr. /Ms.

SANDIP SARKAR

Customer's Remarks If any:

Partial installation. Remaining
is under progress.

Signature of DIGITECH SYSTEMS personal

for
11/11/2019
Assit. Professor in Mathematics
W.B.E.S.
Jhargram Raj College
Govt. of West Bengal
Jhargram, PIN - 721507

Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No:

Date:

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: Shargram Raj College
Shargram, Paschim Medinipur
Dept. of Chemistry, Room No- CH-10

Email Address: Telephone No:

Equipment Type with Model & Serial No: DEYERIS 1XFT-SINO-CNIX FT 0916

② 4ft x 6ft steel board ③ steel through projector DX808SL

④ No-PDL 7351.447000 ⑤ steel through projector mount

⑥ Power cable, HDMI cable, VGA cable-joint each

⑦ Lenovo laptop SR 90V 3K2 ⑧ windows 10 Pro OEM CD

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): ⑨ Laptop bag

Service Contract no: Valid up to:

Order No: 46519-2 Dated: 8-Aug-2019

Symptoms Of trouble:

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Name of Person Allotted: A. D. Saha Date of the Job: 25/11/19 Indoor/Outdoor: onside

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of smart

class room system in Room No. CH-10 is

completed. instrument tested and working

properly.

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Date and time of arrival: 25/11/19 Departure:

Satisfactory Installation/Service provided to Dr./Mr./Ms. Ansuman B. S.

Customer's Remarks If any: Installation satisfactory.

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Signature of DIGITECH SYSTEMS personal

Signature of the Customer

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory service.

Invoice No: Date:

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: Jhargram Raj College.
Jhargram, Paschim Medinipur.
West Bengal. - 721507
Dept of Zoology. Room No-
Telephone No:
Email Address:
Equipment Type with Model & Serial No: DEYER SIX FT - SLNO - CNX1XFT0921
② 40x60 ceramic steel board ③ short through projector
dx 3085T, SLNO - PDL 7581109000 ④ ADM 134/K4-STMP-4F short
through projection mount ⑤ power cable, HDMI cable, VGA cable
10 mt. each ⑥ LENEVO Laptop SLNO - R90VK3MB ⑦ windows 10 PRO OEM CD
⑧ LENEVO Laptop Bag.
Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no):
Service Contract no Valid up to
Order No: 465/19-2 Dated 8-Aug-2019
Symptoms Of trouble:

Name of Person Allotted: A.K. Saha Date of the Job: 26/11/19 Indoor/Outdoor: onsite
Rectification of Trouble/Installation/Service/Rental Remarks: Small glass room system
installation with above equipment is completed.
equipment tested and working properly.

Date and time of arrival: 26/11/19 Departure:
Satisfactory Installation/Service provided to Dr. /Mr. /Ms. Rahul Kumar Datta
Customer's Remarks If any: Installation done



Signature of DIGITECH SYSTEMS personal

Rahul Kumar Datta 26/11/19
Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.
Invoice No. Date
Jhargram Raj College
Govt. of West Bengal

DIGITECH SYSTEMS

12/7/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: The Principal,
Jhargram Raj College,
Jhargram, Paschim Medinipur,
West Bengal - 721507

Email Address: Telephone No:
Equipment Type with Model & Serial No: SPARK PANEL Cybernelyx 65"

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation. (76)

Service Contract no: Valid up to:

Order No: Memo No. 463/8-2 Dated: 16 Aug-2019

Symptoms Of trouble:

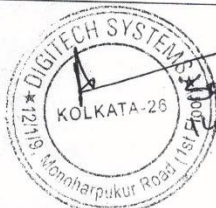
Name of Person Allotted: A.K. Soukon Date of the Job: 14/11/19 Indoor/Outdoor: on site

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of
Spark Panel is completed.
Panel tested with computer, and touch board. Panel working satisfactorily.

Date and time of arrival: 14/11/19 Departure: 14/11/19

Satisfactory Installation/Service provided to Dr. /Mr. /Ms. Debnarayana Ray

Customer's Remarks If any: work done



Signature of DIGITECH SYSTEMS personal

14/11/19
Officer - in - Charge
Jhargram Raj College

Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No: Date:

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: TO THE Principal
Jhargham Raj College, Dept. of Commerce Room NO-LH-6
Jhargham, Rasulpur Mahapal - West Bengal.

Email Address: Telephone No:

Equipment Type with Model & Serial No: (1) EYORIS IX FT. SL NO. CNXIX FT 0947
(2) 4KX.6.6H ceramic steel wire load, (3) Short through Projector DX 30851
SL NO. PDMBS 1167000 (4) 10M.134 Short through Projector
(5) Power cable, V.A. cable, H.O. cable 10mb. each.
(6) Laptop SL NO. 70KK3NH with windows CD-2

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no):

Service Contract no: Valid up to:

Order No: 465/B-2 Dated: 8-Aug-2019

Symptoms Of trouble:


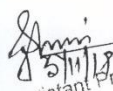
Name of Person Allotted: A.K. Saha Date of the Job: 5/11/19 Indoor/Outdoor: Room NO-LH

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of - Small
data room with above instruments are completed,
system tested and working properly.

Date and time of arrival: 5/11/19 Departure: 6

Satisfactory Installation/Service provided to Dr. /Mr. /Ms. Sahajit Ghosh

Customer's Remarks If any: Work done

<p>A</p> <p>5/11/19</p> <p></p> <p>Signature of DIGITECH SYSTEMS personal</p>	<p></p> <p>Assistant Professor W.B.E.S. Department of Commerce Jhargham Raj College</p> <p>Signature of the Customer with stamp</p>
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***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No: Date:

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax 24549981 Mobile 9007091001 Email digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: Jhargram Raj College
Jhargram, Paschim Medinipur, West Bengal-721507
Dept of BOTANY

Email Address: _____ Telephone No. _____

Equipment Type with Model & Serial No: ① EYERISTX FT. SLNO-CNXIX FT 0921

② 4'x6' ceramic steel projection cum writing Board,

③ Beng Smart Through Projector DX 808ST SLNO. PDN8552349000

④ Smart Through Projector unit, (5.6.7) Power cable, VGA cable, HDMI cable, 10m

⑤ Laptop LENEVO SLNO. R90VR3DT with core i7, 8GB RAM, 1TB HDD, Windows 10 Pro software

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation Bill No 78

Service Contract no. _____

Valid up to _____

Order No: 465/A-2

Dated 8-Aug-2019

Symptoms Of trouble: _____

Name of Person Allotted A.K. Saha

Date of the Job 02-01-2020

Indoor/Outdoor _____

On Site _____

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of


Smart classroom system with all
materials is completed. System tested and
working properly.

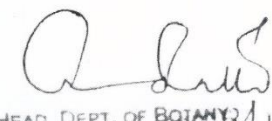
Date and time of arrival: 02-01-2020

Departure: 11

Satisfactory Installation/Service provided to Dr. ABHIJIT DATTA, HOD, BOTANY

Customer's Remarks If any: One EYERISTX FT unit installed JRC, JGM
with smartboard successfully and satisfactorily.


Signature of DIGITECH SYSTEMS personal


HEAD, DEPT. OF BOTANY, 1/1/2020
JHARGRAM RAJ COLLEGE
JHARGRAM, P.M., 721507, W.B.

Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services

Invoice No. _____ Date _____



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: PIN-721507

Memo. No. 689/Q-2

Date: 05.12.2019

From: The Principal/Officer-in-Charge,
Jhargram Raj College.

To: M/S S.S. Enterprise,
Govt. Contractor & General Order Suppliers,
414, Tentultala Lane, Kamarpara, Chinsurah,
Hooghly-712101.

Acceptance cum Work Order

Sub : Offer for supply and installation for LAN work against tender Notice No.597/Q-2 dated 09.11.2019,
published on College Website and Daily Pratidin Patrika on dated 13.11.2019.

Ref: Your Tender No.SSE/JRC/19-20/0002 dated 15.11.2019.

Period of completion of work	30 days
Date of Commencement of work	10.12.2019
Date of Completion of work	09.01.2020

Sir,

Your offered rate for the above work as mentioned in the tender has been accepted by the undersigned as you have been quoted lowest rate.

You are requested to execute formal agreement in duplicate with the undersigned within 07 (seven) working days from the date of issue of this letter, failing which this order is liable to be terminated without assigning any reason or any notice whatsoever.

Now, you are requested to start the work on the date of commencement as noted above, in consultation with the undersigned so as to complete the work as per specifications and other terms of contract within the stipulated time. It may also please be noted that no supplementary item of work for any non-tendered item will be entertained without prior written approval of the undersigned and no excess execution of any item of work will be done without written consent of the undersigned, failing which this college will have no liability for payment against such execution.

Further, you are requested to submit your previous credential to this college office at the time of the submission of formal agreement papers.

Attested

Yours sincerely,

Principal/Officer-in-Charge
Jhargram Raj College
Officer - in - Charge
Jhargram Raj College

OFFICER - IN - CHARGE
JHARGRAM RAJ COLLEGE

27.02.2020



19ATBPS1680E1ZM

TAX INVOICE

Duplicate Copy

S.S. ENTERPRISE

414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101
PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0359/19-20
Date of Invoice : 01-02-2020
Place of Supply : West Bengal (19)
Reverse Charge : N

P.O./W.O. No : 689/Q-2
P.O./W.O. Date : 05.12.2019
Challan No & Dt : SSE/CH/19-20/0240, 12.12.2019
Payment Terms :

Billed to :
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL

Shipped to :
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL

Party PAN :
Party E-Mail ID :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NETWORK RACK 9U D-LINK 4m X 1.3 M	85381010	3.0000	Pcs.	4,490.00	0.00 %	9.00 %	1,212.30	9.00 %	1,212.30	15,894.60
2.	SWITCH DES-1024D 24 PORT D-LI	85176290	9.0000	Pcs.	3,050.00	0.00 %	9.00 %	2,470.50	9.00 %	2,470.50	32,391.00
3.	SWITCH 24 P 10/100/1000 DGS-1	85176290	2.0000	Pcs.	5,150.00	0.00 %	9.00 %	927.00	9.00 %	927.00	12,154.00
4.	ACCESS POINT DG-WA7910P- OUTD	85176290	2.0000	Pcs.	7,475.00	0.00 %	9.00 %	1,345.50	9.00 %	1,345.50	17,641.00
5.	CAT-6 UTP CABLE - D-LINK 1 BOX = 305 MTR	85444999	915.0000	Metre	18.00	0.00 %	9.00 %	1,482.30	9.00 %	1,482.30	19,434.60
6.	PATCH CORD CAT-6 2 MTR - DLIN	85444220	10.0000	Pcs.	153.00	0.00 %	9.00 %	137.70	9.00 %	137.70	1,805.40
Add : Rounded Off (+)											99,320.60
Grand Total 941.0000 Units											₹ 99,321.00

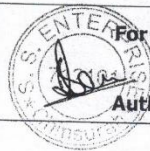
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	52,700.00	4,743.00	4,743.00	9,486.00
85381010	18%	13,470.00	1,212.30	1,212.30	2,424.60
85444220	18%	1,530.00	137.70	137.70	275.40
85444999	18%	16,470.00	1,482.30	1,482.30	2,964.60
Totals		84,170.00	7,575.30	7,575.30	15,150.60

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :



For S.S. ENTERPRISE

Authorised Signatory

Contd. on Page 2

: 19ATBPS1680E1ZM

TAX INVOICE

Duplicate Copy

S.S. ENTERPRISE414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0359/19-20
Date of Invoice : 01-02-2020
Place of Supply : West Bengal (19)
Reverse Charge : NP.O./W.O. No : 689/Q-2
P.O./W.O. Date : 05.12.2019
Challan No & Dt : SSE/CH/19-20/0240, 12.12.2019
Payment Terms :**Billed to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL**Shipped to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGALParty PAN :
Party E-Mail ID :
GSTIN / UIN :Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
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Rupees Ninety Nine Thousand Three Hundred Twenty One Only

RECEIVED THE ARTICLES
IN GOOD CONDITION AND
ENTERED IN THE STOCK

REGISTER, VOL. NO. 2

PAGE NO. 407

VI. No. 01 Date 27.02.2020

Passed for Payment of Rs. 99,321/-

Rupees. Ninety Nine Thousand Three

hundred Twenty one Only

Officer - in - Charge
Jhargram Raj College**Bank Details :** UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :



For S.S. ENTERPRISE

Authorised Signatory

19ATBPS1680E1ZM

TAX INVOICE

Duplicate Copy

S.S. ENTERPRISE414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0366/19-20
Date of Invoice : 10-02-2020
Place of Supply : West Bengal (19)
Reverse Charge : NP.O./W.O. No : 689/Q-2
P.O./W.O. Date : 05.12.2019
Challan No & Dt : SSE/CH/19-20/0245 DT. 15.12.19
Payment Terms :**Billed to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL**Shipped to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGALParty PAN :
Party E-Mail ID :
GSTIN / UIN :Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NETWORK RACK -6U -DLINK	85389000	10.0000	Pcs.	4,490.00	0.00 %	9.00 %	4,041.00	9.00 %	4,041.00	52,982.00
2.	IO CAT-6 MODULE D-LINK	85369090	142.0000	Pcs.	125.00	0.00 %	9.00 %	1,597.50	9.00 %	1,597.50	20,945.00
3.	IO BOX FULL SET	8517	142.0000	Pcs.	148.00	0.00 %	9.00 %	1,891.44	9.00 %	1,891.44	24,798.88
4.	PATCH CORD CAT-6 2 MTR - DLIN	85444220	7.0000	Pcs.	153.00	0.00 %	9.00 %	96.39	9.00 %	96.39	1,263.78
RECEIVED THE ARTICLES IN GOOD CONDITION AND ENTERED IN THE STOCK											

REGISTER, VOL, NO.....2

PAGE NO. 407

Add : Rounded Off (+)

99,989.66

0.34

Grand Total 301.0000 Pcs.

₹ 99,990.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	18%	21,016.00	1,891.44	1,891.44	3,782.88
85369090	18%	17,750.00	1,597.50	1,597.50	3,195.00
85389000	18%	44,900.00	4,041.00	4,041.00	8,082.00
85444220	18%	1,071.00	96.39	96.39	192.78
Totals		84,737.00	7,626.33	7,626.33	15,252.66

Rupees Ninety Nine Thousand Nine Hundred Ninety Only

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :

VI. No. 02 Date: 27.02.2020

Passed for Payment of Rs. 99,990/-
Rupees Ninety Nine Thousand

Nine hundred ninety Only

Officer - In - Charge
Jhargram Raj College

ATBPS1680E12M

Duplicate Copy

TAX INVOICE

S.S. ENTERPRISE

414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH

HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0373/19-20
 Date of Invoice : 14-02-2020
 Place of Supply : West Bengal (19)
 Reverse Charge : N

P.O./W.O. No : 689/Q-2
 P.O./W.O. Date : 05.12.2019
 Challan No & Dt : SSE/CH/19-20/250, 17.12.2019
 Payment Terms :

Billed to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Shipped to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACCESS POINT DG-WM6305SIE2-IN	85176290	7.0000	Pcs.	6,785.00	0.00 %	9.00 %	4,274.55	9.00 %	4,274.55	56,044.10
2.	CAT-6 UTP CABLE - D-LINK 1 BOX-305 MTR	85444999	1,830.0000	Metre	18.00	0.00 %	9.00 %	2,964.60	9.00 %	2,964.60	38,869.20
3.	PATCH CORD CAT-6 2 MTR - DLIN	85444220	25.0000	Pcs.	153.00	0.00 %	9.00 %	344.25	9.00 %	344.25	4,513.50

RECEIVED THE ARTICLES
 IN GOOD CONDITION AND
 ENTERED IN THE STOCK

REGISTER, VOL. NO. 2

PAGE NO. 407

Add : Rounded Off (+)

99,426.80
0.20

Grand Total 1,862.0000 Units

₹ 99,427.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	47,495.00	4,274.55	4,274.55	8,549.10
85444220	18%	3,825.00	344.25	344.25	688.50
85444999	18%	32,940.00	2,964.60	2,964.60	5,929.20
Totals		84,260.00	7,583.40	7,583.40	15,166.80

Rupees Ninety Nine Thousand Four Hundred Twenty Seven Only

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
 IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature

No. 91 Date 27.02.2020
 Passed for Payment of Rs. 99,427/-
 Rupees Ninety Nine Thousand Four Hundred Twenty Seven Only



Authorised Signatory

Officer - in-charge
 Jhargram Raj College

9ATBPS1680E1ZM

TAX INVOICE

Duplicate Copy

S.S. ENTERPRISE414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0372/19-20
Date of Invoice : 13-02-2020
Place of Supply : West Bengal (19)
Reverse Charge : NP.O./W.O. No : 689/Q-2
P.O./W.O. Date : 05.12.2019
Challan No & Dt : SSE/CH/19-20/0249, 16.12.2029
Payment Terms :**Billed to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL**Shipped to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGALParty PAN :
Party E-Mail ID :
GSTIN / UIN :Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PATCH PANEL 24 PORT -UL- CAT-	85389000	17.0000	Pcs.	3,627.00	0.00 %	9.00 %	5,549.31	9.00 %	5,549.31	72,757.62
2.	LAYING OF CAT-6 CABLE	995461	1,200.0000	Metre	10.00	0.00 %	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
3.	LAYING & FIXING OF PVC CONDUIT INCLUDING SUPPLY	998734	420.0000	Metre	25.00	0.00 %	9.00 %	945.00	9.00 %	945.00	12,390.00

RECEIVED THE ARTICLES
IN GOOD CONDITION AND
ENTERED IN THE STOCK
REGISTER, VOL. NO. 2

PAGE NO. 407

Add : Rounded Off (+)

99,307.62
0.38

Grand Total 1,637.0000 Units

₹ 99,308.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85389000	18%	61,659.00	5,549.31	5,549.31	11,098.62
995461	18%	12,000.00	1,080.00	1,080.00	2,160.00
998734	18%	10,500.00	945.00	945.00	1,890.00
Totals		84,159.00	7,574.31	7,574.31	15,148.62

Rupees Ninety Nine Thousand Three Hundred Eight Only

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :

VI No. 02 Date 27.02.2020

Passed for Payment of Rs. 99,308

Rupees Ninety Nine Thousand Three Hundred Eight Only

Three Hundred Eight Only

For S.S. ENTERPRISE

Authorised Signatory

Officer - in-charge
Jhargram Raj College

IN : 19ATBPS1680E1ZM

Duplicate Copy

TAX INVOICE

S.S. ENTERPRISE

414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101
PAN : ATBPS1680E

Tel : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0375/19-20
Date of Invoice : 15-02-2020
Place of Supply : West Bengal (19)
Reverse Charge : N

P.O./W.O. No : 689/Q-2
P.O./W.O. Date : 05.12.2019
Challan No & Dt : SSE/CH/19-20/258, 19.12.2019
Payment Terms :

Billed to :
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL

Shipped to :
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL

Party PAN :
Party E-Mail ID :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
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Rupees Ninety Nine Thousand Five Hundred Fifteen Only

VI. No. 01 Date 27.02.2020
Passed for Payment of Rs. 99,515/-
Rupees Ninety Nine Thousand Five
Hundred Fifteen Only
Officer - in - Charge
Jhargram Raj College

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :



For S.S. ENTERPRISE

Authorised Signatory



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: Pin-721507

Memo.No. 98(a)/Q-2

Date: 01.02.2020

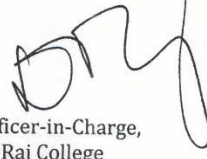
**From : The Principal/Officer-in-Charge,
Jhargram Raj College.**

To: M/S S. S. ENTERPRISE.,
414-Tentultala Lane, Kamarpara Road,
Hooghly.

Sub: Installation of different materials & works for Media Centre
of Jhargram Raj College.

Ref: This Office Tender Notice No.46/Q-2 dated 10.01.2020 &
your Tender No.SSE/JRC/19-20/0003 dated 21.01.2020.

In reference to the above, you are requested to install the different materials & works
for Media Centre to this College as per **Option-2** of your tender at the earliest.


Principal / Officer-in-Charge,
Jhargram Raj College
Officer - in - Charge
Jhargram Raj College
20/2
17/1/2020

Customer Name: THE PRINCIPAL

Address : Jhargram Raj College
Jhargram - 721507
West Bengal

Contact Person :	
Designation :	
Mobile No. :	
Email ID :	

Supply Date	: 16-03-2020
Commissioning Date	: 17-03-2020
Warranty Start Date	: 17-03-2020
Warranty End Date	: N.A.
System Model	: N.A.
P.O. No.	: 98(a)/Q2
P.O. Date	: 01-02-2020

S.S. ENTERPRISE
414, Tetulhata Lane,
Kamarpara Road, P.O.- Chinsurah
Dist- Hooghly, West Bengal
PIN Code - 712101

Service Desk Telephone
+91 9830175230

Service Desk Email ID
ssenterprise.com@gmail.com

[illegible]

	YES	/ NO	/ N.A.
Operator training completed	YES	/ NO	/ N.A.
User training completed	YES	/ NO	/ N.A.

Remarks :

Name :
Designation :
Sign with date :
Company Seal :

Name :
Designation
Sign with date
Company Seal



Convertor,
Purchase Committee,
Jhargram Raj College

GSTIN : 19ATBPS1680E1ZM

Duplicate Copy

TAX INVOICE

S.S. ENTERPRISE

414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH

HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0429/19-20
 Date of Invoice : 19-03-2020
 Place of Supply : West Bengal (19)
 Reverse Charge : N

P.O./W.O. No : 98(a)/Q-2
 P.O./W.O. Date : 01.02.2020
 Challan No & Dt :
 Payment Terms :

Billed to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Shipped to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR -OPTOMA -ZW403 WITH CELLING MOUNT KIT	8528	1.0000	Pcs.	81,250.00	0.00 %	14.00 %	11,375.00	14.00 %	11,375.00	1,04,000.00
2.	SCREEN MOTORIZED 120" DIGONAL	9010	1.0000	Pcs.	11,000.00	0.00 %	9.00 %	990.00	9.00 %	990.00	12,980.00
3.	DIGITAL PODIUM CONTROLLER 21.5/22" SCREEN TOUCH MOTORIZED LIFT	8543	1.0000	Pcs.	115250.00	0.00 %	9.00 %	10,372.50	9.00 %	10,372.50	1,35,995.00
4.	AMPLIFIER - LIBRA 250- JBL	8518	1.0000	Pcs.	13,500.00	0.00 %	9.00 %	1,215.00	9.00 %	1,215.00	15,930.00
5.	SPEAKER - CONTROLL X -60 WATT 1 PAIR = 2 PC	8518	1.0000	PAIR	12,000.00	0.00 %	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
6.	COLLAR & HAND HELD MIC- STUDI	8518	1.0000	Pcs.	4,915.00	0.00 %	9.00 %	442.35	9.00 %	442.35	5,799.70
7.	GOOSE NECK MICROPHONE - STUDI	8518	1.0000	Pcs.	4,661.00	0.00 %	9.00 %	419.49	9.00 %	419.49	5,499.98
8.	DESKTOP CAMERA - LOGITECH	8525	1.0000	Pcs.	13,000.00	0.00 %	9.00 %	1,170.00	9.00 %	1,170.00	15,340.00
9.	FREIGHT & INSTALLATION & COMM	998734	1.0000	EA	14,000.00	0.00 %	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00

Add : Rounded Off (+)

3,26,224.68
0.32

Grand Total 9.0000 Units

₹ 3,26,225.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8518	18%	35,076.00	3,156.84	3,156.84	6,313.68

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
 IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :

Convenor,
 Purchase Committee,
 Jhargram Raj College

VI. No. Date
 Passed for Payment of Rs 3,26,225/-
 Rupees Three Lakhs Twenty Six Thousand
 Two Hundred Twenty Five Only
 Officer - In Charge
 Jhargram Raj College
 19/3/2020



Contd. on Page 2

19ATBPS1680E1ZM

Duplicate Copy

TAX INVOICE

S.S. ENTERPRISE414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenterprise.com@gmail.com

Invoice No. : SSE/0429/19-20
Date of Invoice : 19-03-2020
Place of Supply : West Bengal (19)
Reverse Charge : NP.O./W.O. No : 98(a)/Q-2
P.O./W.O. Date : 01.02.2020
Challan No & Dt :
Payment Terms :**Billed to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL**Shipped to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGALParty PAN :
Party E-Mail ID :
GSTIN / UIN :Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8525	18%	13,000.00	1,170.00	1,170.00	2,340.00						
8528	28%	81,250.00	11,375.00	11,375.00	22,750.00						
8543	18%	1,15,250.00	10,372.50	10,372.50	20,745.00						
9010	18%	11,000.00	990.00	990.00	1,980.00						
998734	18%	14,000.00	1,260.00	1,260.00	2,520.00						
Totals		2,69,576.00	28,324.34	28,324.34	56,648.68						

Rupees Three Lakh Twenty Six Thousand Two Hundred Twenty Five Only

Accepted successfully
[Signature]
 20/03/2020

[Signature]
 Convener,
 Purchase Committee,
 Jhargram Raj College

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
 IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :





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Invoice

WIDEGRAPHIX ,MARKETING PRIVATE LIMITED
3A, SRINIVASAM APARTMENT, 95, GOURI NATH SHASTRI
SARANI, SHYAMNAGORE ROAD, North 24 parganas, WEST
BENGAL, 700055
admin@widegraphix.com
Contact no : 09830070987
GSTIN: 19AACCW4022B1ZR
MSME Verified : Yes

GEM-5724611

Order No: GEMC-511687773306041
Order Date: 04-Dec-2019

Bill To:

Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:

Krishnendu Sinha
Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
WMPL2019017	31-Dec-2019	Transport	31-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
KYOCERA Ecosys FS1020 with 3 years warranty	84433100	02-Jan-2020	20	11305.00 INR	Rs. 226100.00
				CGST	Rs. 17245.00
				SGST	Rs. 17245.00
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 226100.00

Invoice

SOFTRONIX DIGITAL PRIVATE LIMITED
229/1, GAULKHED ROAD, NEAR SHIVAM BAR, SHEGAON,
Akola, MAHARASHTRA, 444001

Contact no : 09422941516
GSTIN: 27AAYCS0712Q1ZK
MSME Verified : Yes

GEM-5750538

Order No: GEMC-511687757735899
Order Date: 04-Dec-2019

Bill To:
Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:
Krishnendu Sinha
Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
INV/19-20/236	01-Jan-2020	Transport	01-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-128 SSD-Win10P-19.5-3yr	-	02-Jan-2020	11	35150.00 INR	Rs. 386650.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 58980.51
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 386650.00

Invoice

SOFTRONIX DIGITAL PRIVATE LIMITED
229/1, GAULKHED ROAD, NEAR SHIVAM BAR, SHEGAON,
Akola, MAHARASHTRA, 444001

Contact no : 09422941516
GSTIN: 27AAYCS0712Q1ZK
MSME Verified : Yes

GEM-5750554

Order No: GEMC-511687725964019
Order Date: 04-Dec-2019

Bill To:
Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:
Krishnendu Sinha
Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
INV/19-20/235	01-Jan-2020	Transport	01-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-128 SSD-Win10P-19.5-3yr	-	02-Jan-2020	80	33500.00 INR	Rs. 2680000.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 408813.56
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 2680000.00



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Invoice

TRISITA MARKETING PRIVATE LIMITED

Unit-22, Harrington Mansion, 8, Ho Chi Minh Sarani Kolkata-17,
Kolkata, Kolkata, WEST BENGAL, 700071

seema.shrivastawa@trisita.com

Contact no : 09831151613

GSTIN: 19AABCA5639F1ZP

MSME Verified : Yes

GEM-5810969

Order No: GEMC-511687767539780

Order Date: 04-Dec-2019

Bill To:

Krishnendu Sinha , Secondary User

Raj College Road West Medinipur WEST BENGAL 721507

Higher Education Department West Bengal Jhargram Raj

College

GSTIN: 19CALG04006C1DB

Department: Higher Education Department West Bengal

Office Zone:C

Organisation: Jhargram Raj College

Shipping To:

Krishnendu Sinha

Raj College Road WEST MIDNAPORE

WEST BENGAL 721507

Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
19-20/TMP/J0797	01-Jan-2020	Transport	02-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP LaserJet Managed MFP M72630dn with 3 years warranty	-	02-Jan-2020	2	109780.00 INR	Rs. 219560.00
				CGST	Rs. 16740.00
				SGST	Rs. 16740.00
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 219560.00



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Invoice

PRIYADARSINI ENTERPRISES
203, Urmila apartment, KALINGA VIHAR, PATRAPADA,
Khurda (khordha), ODISHA, 751019
priyadarsinienterprise@gmail.com
Contact no : 06372696944
GSTIN: 21BHDPP5032L1ZH
MSME Verified : Yes

GEM-5891125

Order No: GEMC-511687796496347
Order Date: 26-Dec-2019

Bill To:
Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:
Tapas Kumar Adalder
Jhargram Raj College, Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/102	11-Jan-2020	Manual	11-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
600va ups	8504	25-Jan-2020	111	2527.00 INR	Rs. 280497.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 42787.67
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 280497.00