

# **K. K. Das College**

**GRH – 17, Baishnabghata – Patuli**

**Kolkata – 700084**

**West Bengal**

**India**



**4.3.1**

**Additional Documents**

**4.3.1**

**INSTITUTION FREQUENTLY UPDATES ITS IT  
FACILITIES INCLUDING WI-FI**



# K. K. DAS COLLEGE

[NAAC Accredited]

(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli  
P.O. - Garia, Kolkata - 700 084, West Bengal  
Web: [www.kkdascollege.ac.in](http://www.kkdascollege.ac.in)

E-mail : [kkdascollege@gmail.com](mailto:kkdascollege@gmail.com) ; [kkdascollege@yahoo.com](mailto:kkdascollege@yahoo.com)

(033) 2462 5999  
+91 8902384436

## 4.3.1 Computer Maintainance & Purchase Expenditure for Year 2020-2021

Payment Date	Invoice Date	Particulars	Amount
18/03/2021	27/10/2020	Software Installation & Maintenance	
		New Toner	
		Toner Refill	
		Hardware Repairing	
		Purchase of 1 TB HDD	14300
4/12/2020	4/12/2020	Admission System (EBLUESYS)	
		Domain for 1 year	65941
1/9/2020	14/09/2020	HP Laptop Purchase+SSD+8GB RAM	86453.88
14/08/2020	14/08/2020	Hardware Support	15200
		Toner Refill	8400
		Software Installation & Maintenance	20500
9/7/2020	21/6/2019	Adani Infotech Pvt Ltd	70000
		for Student Admission & Fees Collection	71600
		ERP Server Cost	
		Total Amount	272153.88

*(Signature)*  
29/02/2022

Principal  
K. K. DAS COLLEGE  
GRH-17, Baishnabghata-Patuli  
Garia, Kol-700084

**TANMOY ROY**

29-A.P.ROAD.  
KOLKATA-700084  
W.B.  
9433339241/9433971529

**Invoice**

Date: 27-10-2020  
Invoice No.: 1R/2020

Bill To: ..... K.K.DAS COLLEGE  
.....  
..... GARIA. KOL-700084  
.....  
.....Tel: .....

Payment Terms.....  
Due Date: .....

Sl. No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	QUICKHEAL IS. (01/09/2020)	2		1600.00
2.	SOFTWARE INSTALL	2		1500.00
3.	ASUS LAPTOP & DESKTOP. (16/09/2020)			600.00
4.	KASPERSKY IS.	1		500.00
5.	NEW TONER	1		550.00
6.	QUICK HEAL IS. (22/09/2020)	1		800.00
7.	LIB. DESKTOP. (13/10/2020)	1		300.00
8.	OFFICE DESKTOP.	1		400.00
9.	1 TB. HDD & WINDOWS INSTALL. (14/10/2020)	1		4200.00
10.	QUICKHEAL IS.	1		800.00
11.	3 TONER REFILL & 1 DRUM			1150.00
12.	HP PRINTER REPAIRING. (26/10/2020)	1		1200.00
13.	2 TONER REFILL & 1 DRUM.	2		700.00
<b>TOTAL</b>				<b>14300.00</b>
Rs. in words: FOURTEEN THOUSAND THREE HUNDRED ONLY.				

**NOTE:**

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*Computer Maintenance*  
 Date: 18.10.21  
 VISA CNR NO. 719444  
 Drawn On. A/c - 917010062012515  
 Amount Rs. 14300/-  
*Check Received*  
*Tanmoy Roy*  
 18-3-21

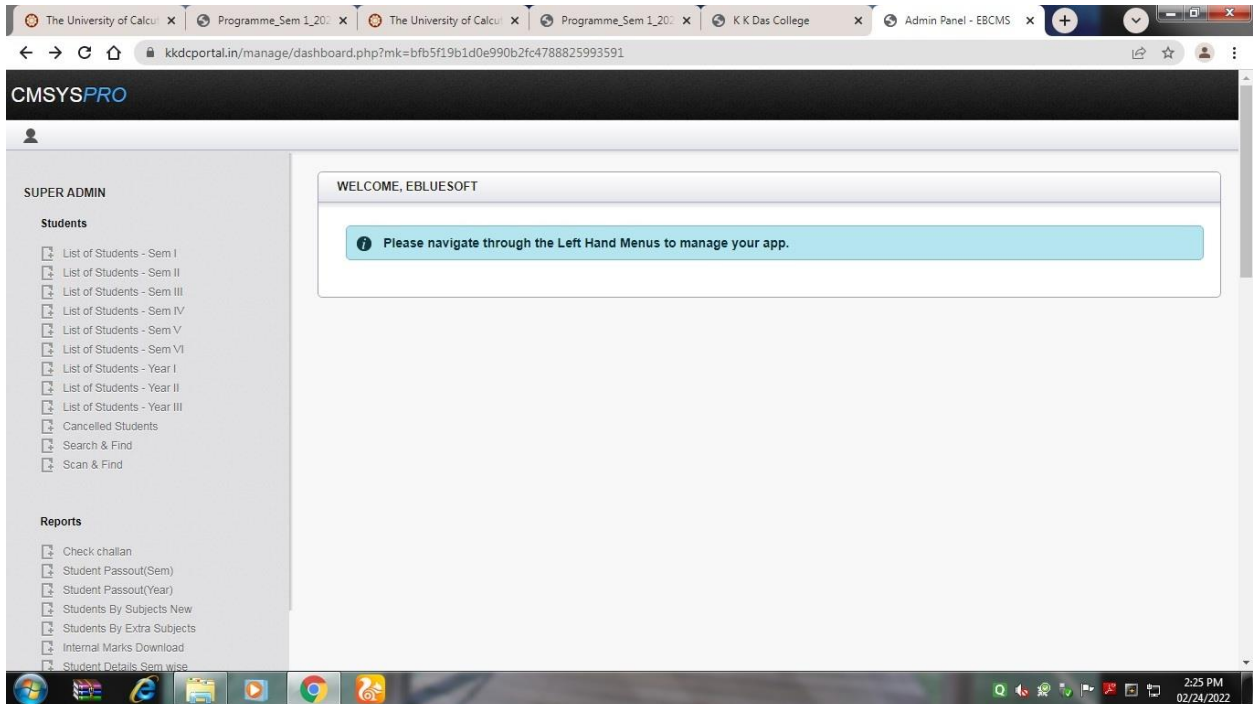
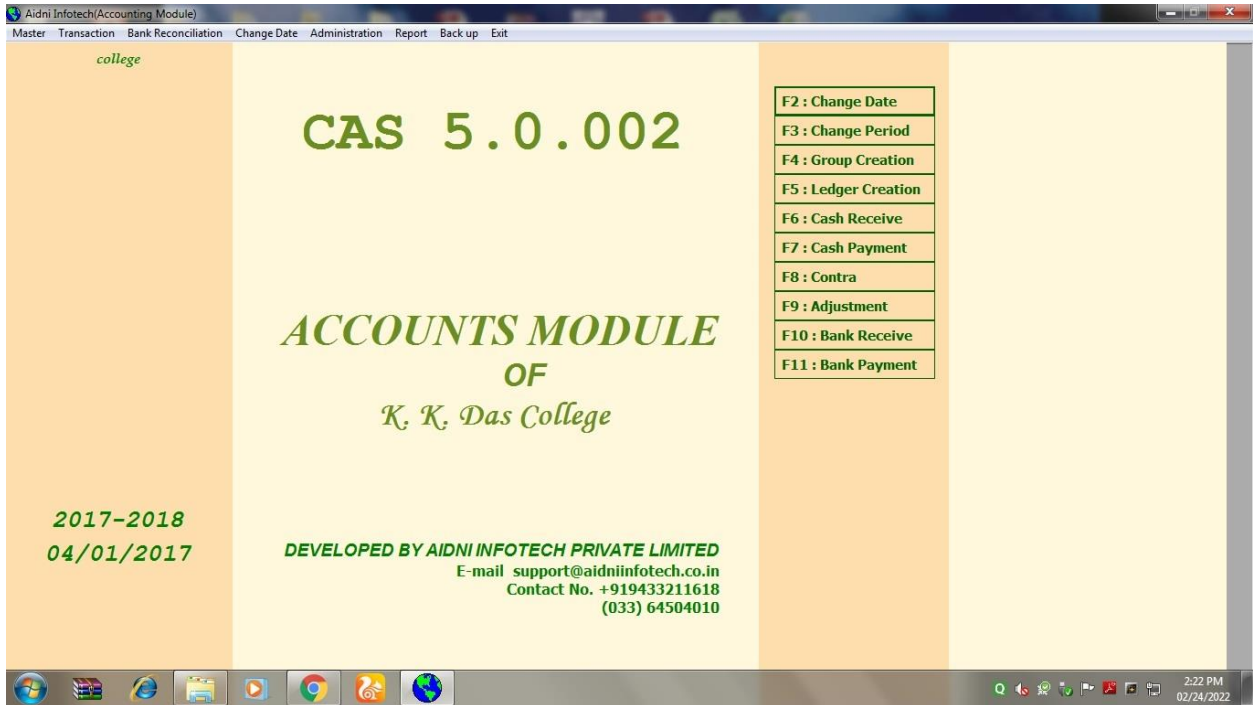
*PR*  
**PRINCIPAL**  
 K. K. Das College,  
 Baishnabghata-Patuli,  
 Kolkata - 700 084



*Approved*  
 18/10/2021  
 K. K. Das College, Kolkata

For TANMOY ROY  
*Roy*  
**TANMOY ROY**  
 KOLKATA-700084

*Rsaha.*  
**BURSAR**  
 K. K. Das College  
 Baishnabghata-Patuli





9230553570  
 koushik@ebluesoft.com  
 www.ebluesoft.com  
 SDF Building, Mod #108, Sector Salt Lake City, Kolkata 700091

**TAX INVOICE**

<b>Invoice To:</b> The Principal KKDC College Kolkata, WB	<b>Invoice No :</b> INV/WBD/1220/022 <b>Date :</b> 04/12/2020
<b>Party GSTIN :</b>	<b>Order No :</b> <b>Order Date :</b>

Sl. No	Description	Rate	QTY	Amount
1	Admission System 2020	INR 45000	1	INR 55000.00
2	Domain for One Year (kkdcportal.in)	INR 882.64	1	INR 882.64
				-
				-
		<b>Total</b>		<b>INR 55882.64</b>
		<b>SGST(9%)</b>		<b>INR 5,029.43</b>
		<b>CGST(9%)</b>		<b>INR 5,029.43</b>
	<b>TOTAL</b>			<b>INR 65,941.50</b>

**Total Chargeable Amount (In Words):** Sixty Five Thousand Nine Hundred Forty One and Fifty Paise Only.

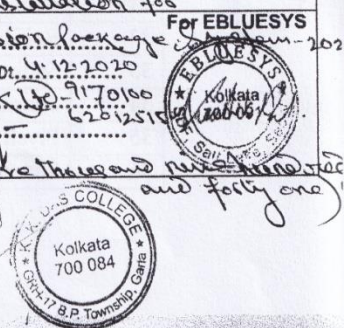
**Doller rate at the time of payment** INR 74.0475 (average)

	<b>Company Bank Details:</b> Bank Name: Bandhan Bank A/c No: 10160002216970 Branch & IFSC: Canning & BDBL0001299
<b>Terms &amp; Conditions: -</b> 1. Goods Once Sold will not be taken back. 2. Interest @18% pa will be charged if the payment is not made with in the stipulated time. 3. Subject to Kolkata Jurisdiction.	<b>Customer Signature:</b> <i>Software installation for</i> <i>New Admission package for system - 202</i> Debit..... <i>512011</i> ..... <i>04/12/2020</i> Vide Ch. No. <i>512011</i> ..... <i>04/12/2020</i> Drawn On..... <i>Axis Bank Ltd 9170100</i> Amount Rs..... <i>512011</i> ..... <i>5201251019</i>

This is Computer Generated Invoice .  
**PRINCIPAL**  
 K. K. Das College  
 Baishnebhata-Patuli  
 Kolkata - 700 084

*Rana*  
**BURSAR**  
 K. K. Das College  
 Baishnebhata-Patuli  
 Kolkata - 700 084

*Approved*  
*04/12/20*



REG OFFICE: C/47, MITHAKHALI, CANNING TOWN, SOUTH 24 PARGA

KOLKATA-700084  
 Ph-943339241  
 E-Mail : tanmoy.r80@gmail.com

Work order No :

**Detail of Receiver-Bill to:**  
 Name : K K DAS COLLEGE.  
 Address : GARIA, KOLKATA -700084  
 State : West Bengal, State Code : 19

**Details of Service Provider :**  
 GSTIN : 19AHTPR4293A1ZV  
 State : West Bengal, State code :19  
 PAN : AHTPR4293A

Sl No.	Description	HSN/SAC	Qty	Rate Rs.	Amount Rs.
1	HP LAPTOP 250-G7 1S56PA CND0321LVZ CND0321L9N	84733020	2 Pcs	30783.00	61566.00
2	HIKVISION SSD 256GB M.2 E100N 3738/3732	84717020	2 Pcs	2950.00	5900.00
3	CRUCIAL RAM 8GB DDR4 2400 LAPTOP	84733030	2 Pcs	2900.00	5800.00
Total Amount Before Tax					73266.00
CGST (9%)				6593.94	
SGST (9%)				6593.94	
Tax Amount GST @ 18 %					13187.88
Total Bill Amount					<b>86453.88</b>

*Computer Purchase*  
 Debit.....  
 VISA Cr. No. 61992 Dt. 16.09.20  
 Drawn On. Axis Bank Ltd 91701062912515  
 Amount Rs. 86453/-  
*(Rupees eighty six thousand four hundred and fifty three only)*

Amount Chargeable (in words)  
 INR. EIGHTY SIX THOUSAND FOUR HUNDRED FIFTY THREE ONLY.

**86453.88**  
 E. & O.E

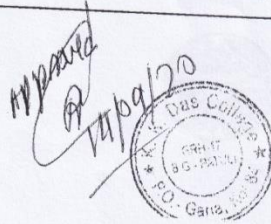
Bank : United Bank of India, Baishnab Ghata Patuli  
 A/C No. 100305008556  
 IFSCOD: UTBI0BGPDI0

For BASUDEV TELECOM

*Cheque received*  
*Tanmoy Roy*



**PRINCIPAL**  
 K. K. Das College  
 Baishnabghata-Patuli  
 Kolkata - 700 084



*Basudev*  
**BURSAR**  
 K. K. Das College  
 Baishnabghata-Patuli  
 Kolkata - 700 084

**TANMOY ROY**

29, A.P.ROAD.  
KOLKATA-700084  
W.B.  
9433339241/9433971529

**Invoice** 14-08-2020  
Date: 14-08-2020  
Invoice No. TR/002/2021

Bill To: ..... K.K.DAS COLLEGE  
..... GARIA.KOL-700084  
Tel: .....

Payment Terms.....  
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Office com. HDD replace(16.11.19)	1		1500.00
2.	Ups battery replace lib.(16.11.19)	1		1200.00
3.	Tonner refill.	2		800.00
4.	Tvs key board office. (12-12-19)	1		450.00
5.	New toner (17-12-19)	1		700.00
6.	Tonner refill.	2		800.00
7.	Photo page	2		250.00
8.	Data cable	2		200.00
9.	Lab HDD change(01-01-2020)	1		1500.00
10.	Ups battery change office. (08-01-2020)	1		1200.00
11.	Toner refill(2)(11-01-2020)	2		800.00
12.	Quick heal renewal(03-02-2020)	2		1500.00
13.	Ups battery office(04-02-2020)	1		1200.00
14.	New tonner(07-02-2020)	1		700.00
15.	SMPS replace lib.(11-03-2020)	1		700.00
16.	Kaspersky IS. & quick heal(16-03-2020)	1		1200.00
17.	Kaspersky IS. (09-07-2020)	1		500.00
<b>TOTAL</b>				15200.00

Rs. in words: Fifteen thousand two hundred only.

**NOTE:**

- The given rate is inclusive of all taxes.
- Direct Warranty by Service Center.

Computer Maintenance Charge  
Debit.....  
Wide Ch. No. 611981...Dt. 14.08.20  
Drawn On... Axis Bank 917010062012516  
Amount Rs. 15,200/-  
Rs. 44100/-

**PRINCIPAL**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084



Copy Received  
by Roy

Approved  
14/08/20



For  
Tanmoy Roy  
14-08-2020

**TANMOY ROY**  
KOLKATA-700084  
BURSAR  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

(2)

**TANMOY ROY**  
29, A.P.ROAD.  
KOLKATA-700084  
W.B.  
9433339241/9433971529

**Invoice** 14-08-2020  
Date:  
Invoice No. TR/003/20-21

Bill To: ..... K.K.DAS COLLEGE  
.....  
..... GARIA.KOL-700084  
.....  
Tel: .....

Payment Terms.....  
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Printer install for sports program. (16-01-2020)			400.00
2.	Monitor repair. (2pis.)			1600.00
3.	Toner refill IQAC & lib. (2pis.)(12-02-2020)			800.00
4.	Lab computer shifting, new lan connection			2000.00
5.	Electric wiring (03.03.2020-05.03.2020)			2000.00
6.	Acer laptop servicing			400.00
7.	Lab 2 repairing.			1200.00
<b>TOTAL</b>				8400.00
Rs. in words: Eight thousand four hundred only.				

**NOTE:**

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*[Signature]*  
**PRINCIPAL**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

*[Signature]*  
**BURSAR**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

For *Tanmoy Roy*  
14-08-2020  
**TANMOY ROY**  
KOLKATA-700084

*Approved*  
*14/08/20*



(3)

**TANMOY ROY**

29, A.P.ROAD.  
KOLKATA-700084  
W.B.  
9433339241/9433971529

**Invoice**

Date: 14-08-2020  
Invoice No: TR/001/20-21

Bill To: ..... K.K.DAS COLLEGE  
..... GARIA.KOL-700084  
Tel: .....

Payment Terms.....  
Due Date:

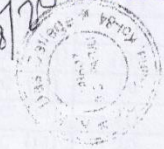
SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Lab 1 all computer maintenance & software install. (30.09.19 - 01.10.19)			9000.00
2.	Amplifier problem. (room106, 16-11-2019)			500.00
3.	Lab 2 software install (28-11-2019 to 30-11-19)			6000.00
4.	New printer install Hp & Epson (17-12-19)			500.00
5.	Linux install lab. (01.01.2020 to 04.01.2020)			3000.00
6.	Printer 1108 repair office. (11-01-2020)			1500.00
<b>TOTAL</b>				20500.00
Rs. in words: Twenty thousand five hundred only.				

**NOTE:**

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*Approved*  
*14/08/20*

**PRINCIPAL**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084



*Rsaha*

**BURSAR** For  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

*Tanmoy Roy*  
14-08-20  
**TANMOY ROY**  
KOLKATA-700084



# Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Bengal Eco Intelligent park, Tower-1, 14<sup>th</sup> Floor  
Unit-11, Sector-V, Salt Lake, Kolkata-700091  
Contact No: 9477403020/9007175543/9231505134  
Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in  
Website: <http://www.aidniinfotech.com>

## RECEIPT

Receipt No. 371

Date: 09/07/2020

Received with thanks from

K.K. Das College

the sum of Rupees

Seventy One Thousand Six Hundred Only.

by Cash / Cheque No. \_\_\_\_\_

NEFT in HDFC Bank, \_\_\_\_\_

A/c No – 50200003646911, Date – 09/07/2020

on A/C of our Bill No. \_\_\_\_\_

16

Date 21.06.2019

For **Aidni Infotech Private Limited**

RS.

**71,600/-**

**PRINCIPAL**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

**BURSAR**  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

Signature

Admission and Fees Collection Balance Due Rs. (141600 - 70000)  
 Software Charge Rs. 71600/- Still due  
 Debit: 611931 on 2.07.20  
 Vide Ch. No. Axis Bank Ltd - 9170180620125  
 Drawn On: Axis Bank Ltd  
 Amount Rs. 71600/-



**Aidni Infotech Private Limited**  
 An ISO 9001:2015 Certified Company

Bengal Eco Intelligent park, Tower-1, 14<sup>th</sup> Floor  
 Unit-11, Sector-V, Salt Lake, Kolkata-700091  
 Contact No: 9477403020/9007175543/9231505134  
 Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in  
 Website: http://www.aidniinfotech.com

**RECEIPT**

Receipt No. **310** Date: **04/12/2019**  
 Received with thanks from **K.K. Das College**  
**GRH-17 Baishnabghata - Patuli, Kal-700084**  
 the sum of Rupees **Seventy thousand only**  
 - Dated - **04/12/2019** by Cash/Cheque No. **611931 AXIS BANK**  
 on A/C of our Bill No. **16**

Rs. **70,000/-**



Date **21/06/2019**  
 For **Aidni Infotech Private Limited**  
 Signature

Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

Rupees : **One lakh forty one thousand**  
**six hundred only**

For **AIDNI INFOTECH PRIVATE LIMITED**  
 Signature  
**BUASAR**  
**K.K. Das College**  
**Baishnabghata - Patuli**  
**Kolkata - 700 084**

**PRINCIPAL**  
**K. K. Das College**  
**Baishnabghata-Patuli**  
**Kolkata - 700 084**

# G-SUIT

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- Reporting
- Billing
- Account
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[Create an alternate email address \(email alias\)](#)

**Billing** Manage ^

[Manage subscriptions](#)

[Payment accounts](#)

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**Product updates** View all ^

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**Domains** Overview ^

Primary domain: **kkdacollege.ac.in**

**Enable advanced mobile management**

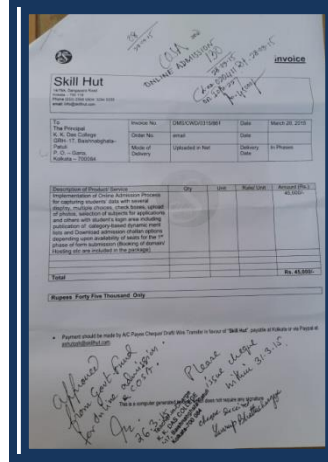
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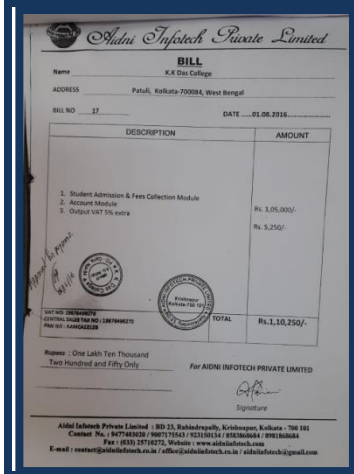
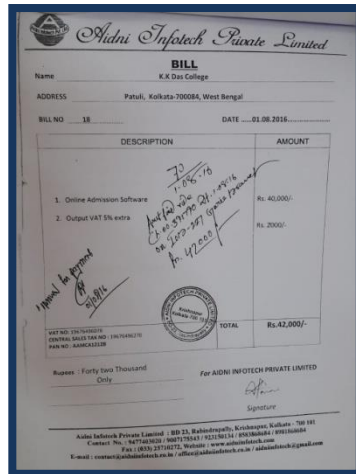
**Tools**

- Google Workspace Status Dashboard
- Data Export
- Transfer tool for unmanaged users
- Google Meet video setup
- Google Workspace Marketplace
- Get help from a partner
- The Google Workspace Referral Program

**2014**  
**Skill Hut**  
 14/75A Dangapara  
 Road  
 Kolkata – 700 118  
 Phone – (033) 2568  
 6804 / 3294 5335  
 Email –  
[info@skillhut.com](mailto:info@skillhut.com)



**2016**  
**Aidni Infotech Private Limited**  
 BD 23, Rabindrapally,  
 Krishmapur,  
 Kolkata – 700 101  
 Phone – 9477403020 /  
 9007175543  
 Email –  
[contact@aidniinfotech.co.in](mailto:contact@aidniinfotech.co.in)



**2020**  
**Ebluesys**  
 SDF Building Mod #  
 108, Sector V Salt Lake  
 City,  
 Kolkata – 700 091  
 Phone – 9230553570  
 Email –  
[koushik@ebluesoft.com](mailto:koushik@ebluesoft.com)

