

K. K. Das College

GRH – 17, Baishnabghata – Patuli

Kolkata – 700084

West Bengal

India



4.3.1

Additional Information

**CRITERION IV
INFRASTRUCTURE & LEARNING RESOURCES**

4.3.1
***Institution Frequently Updates Its It Facilities
Including Wi-Fi***

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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

E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

(033) 2462 5999
+91 8902384436

IT FACILITIES

This document gives details about the hardware and software ICT facilities available in the college.

1. UPGRADATION IN ICT FACILITIES

HARDWARE UPGRADATION

SR. NO.	PARTICULARS	Existing	2021-22	Total
1	No. of Desktop with LCD Monitor	47	0	47
2	No. of LCD Projectors	6	0	6
3.	Laptop	7	3	10
4.	Scanner	3	0	3
5.	Printer	10	0	10

HARDWARE & SOFTWARE UPGRADATION

SR. NO.	PARTICULARS	2021-22 (Rs)
1.	HP LAPTOP PURCHASE	82000
2.	College Management System CMSYS	88500
3.	Online Admission System	80385



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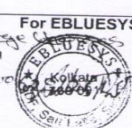
TAX INVOICE

Invoice To: The Principal KKDC College Kolkata, WB	Invoice No : INV/WBD/1221/022 Date : 04/12/2021
Party GSTIN :	Order No : Order Date :

Sl. No	Description	Rate	QTY	Amount
1	Admission System 2020	INR 55000	1	INR 55000.00
2	Domain for One Year (kkdcportal.in)	INR 1100	1	INR 1100.00
3	One dedicated Phone support (3 month)	INR 4000	3	INR 12000.00
Total				INR 68,100.00
				SGST(9%)
				INR 6,129.00
				CGST(9%)
				INR 6,129.00
TOTAL				INR 80,358.00

Total Chargeable Amount (In Words): Eighty Thousand Three Hundred Fifty Eight Only.

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

Terms & Conditions: - 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.	Company Bank Details: Bank Name: Bandhan Bank A/c No: 10160002216970 Branch & IFSC: Canning & BDBL0001299 Customer Signature:
	Debit: <u>Online Admission Fee</u> Vch. No. <u>216042</u> Dt. <u>22.12.21</u> Drawn On: <u>Admission System</u> Amount INR: <u>80358</u> 

This is Computer Generated Invoice .

Principal
K.K. DAS COLLEGE
Garia, Kolkata 700 084

Banner
K. K. Das College
G.R.H. 17, B. G. Patuli
P.O. Garia, Kolkata

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



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TANIMA ROY

29-A.P.ROAD,
KOLKATA-700084
W.B.
943260907

Invoice

Date: 02/02/2022
Invoice No.: TR/020222

Bill To: K.K.DAS COLLEGE

GARIA.KOL-700084

Payment Terms.....

Due Date:

Tel:

SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	HP LAPTOP 250 G8 i3 10 TH GEN. 4GB RAM, 500 GB SSD, HP LAPTOP BAG SL.NO: i) CND1286GJN ii) CND1286G6G	2	41000.00	82000.00
TOTAL: EIGHTY-TWO THOUSAND ONLY.				82000.00

Principal
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Bursar
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

NOTE:

- The given rate is inclusive of all taxes.
- Direct Warranty by Service Center.
- BANK A/C: 1003010059579, IFSC: PUNB0100320, BAISHNAB GHATA PATULI, KOLKATA-700084



Tanima Roy
Proprietor

For TANIMA ROY

Tanima Roy
20/02/22

laptop purchase (Assets)
Date: 14.02.22
Axis Bank
Amount Rs. 82000/- (Eighty two thousand) only



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TAX INVOICE

Invoice To: The Principal KKDC College Kolkata, WB Party GSTIN :	Invoice No : INV/WBD/0421/0236 Date : 20/04/2021 Order No : Order Date :
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Sl. No	Description	Rate	QTY	Amount
1	CMSYS – College Management System	INR 75000	1	INR 75000.00
2	Data Migration	INR 10000	1	INR 10000.00
3	AWS Server For 12 Months (free)	INR 00	1	INR 00.00
4	Discount	INR 10000		INR 10000.00
Total				INR 75000.00
				SGST(9%)
				INR 6,750.00
				CGST(9%)
				INR 6,750.00
TOTAL				INR 88,500.00

Total Chargeable Amount (In Words): Eighty Eight Thousand Five Hundred Only.

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

Terms & Conditions: -

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.

Company Bank Details:

Bank Name: Bandhan Bank
A/c No: 10160002216970
Branch & IFSC: Canning & BDBL0001299

Customer Signature:

For EBLUESYS

Debit: *Five Lacs*
 Vide Ch. No. *10160002216970*
 Drawn On: *AKS BANK*
 Amount Rs. *500000*

This is Computer Generated Invoice.

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