

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Recognized by NCTE & Affiliated to Binod Bihari Mahto Koyalanchal University, Dhanbad , Jharkhand & J.A.C. Ranchi

Email Id- bmbedcollege2010@gmail.com



4.3.4

List the equipment purchased for claimed facilities along with the relevant bills

B.B.M. B.Ed. COLLEGE, SARDAHA, CHAS, BOKARO

List of the Equipment purchased for claimed facilities:-

1. Laptop
2. Smart LED T.V
3. Tripod
4. Sound System
5. Smart Board
6. Projector & Screen Tripod
7. Broadband Service
8. Mobile




Principal

B.B.M. B.Ed. College Sardaha

Chas. Bokaro
B.B.M. B.Ed. College
Sardaha, Chas. Bokaro

Tax Invoice

	AUTO AGENCIES BYE PASS ROAD, NEAR HOTEL VAIBHAV CHAS, BOKARO Deals in: EXIDE Battery, Ups, Invetor, Laptop, Computer, Printers & Its Accessories GSTIN/UIN: 20ACTPA6385M1Z9 State Name : Jharkhand, Code : 20 Contact : 06542-234511, 8986825671 E-Mail : autoagencies@ymail.com	Invoice No. 1569	Dated 9-Jan-2018
			Mode/Terms of Payment
		Buyer's Order No.	Dated
Buyer B .B.M BED COLLEGE SARDHA BOKARO 9431322781 State Name : Jharkhand, Code : 20	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAP ACER E5-575 (NXGE6SI021) NXGE6SI02173106F4F7600	8471	18 %	1 Pcs	24,355.93	Pcs		24,355.93
2	CARRY CASE ACER	4202	18 %	1 Pcs	644.07	Pcs		644.07
3	Quick Heal Anti Virus 01 User	85238020	18 %	1 Pcs	423.73	Pcs		423.73
4	WI FI DONGLE	85176990	18 %	1 Pcs	169.49	Pcs		169.49
								25,593.22
								SGST CGST
								2,303.39 2,303.39
Total				4 Pcs				30,200.00

Amount Chargeable (in words) E & O E

INR Thirty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,355.93	9%	2,192.03	9%	2,192.03	4,384.06
4202	644.07	9%	57.97	9%	57.97	115.94
85238020	423.73	9%	38.14	9%	38.14	76.28
85176990	169.49	9%	15.25	9%	15.25	30.50
Total	25,593.22		2,303.39		2,303.39	4,606.78

Tax Amount (in words) : **INR Four Thousand Six Hundred Six and Seventy Eight paise Only**

Declaration

1. Goods once sold will not be taken back 2. Any claim against goodwill besettled by the mfg. com 3. Service Battery may be issued if available 4. If battery is coming for replacement against mfg. defect customer has to pay freight & charging cost & will be replaced after receiving from company 5. In terms of battery warranty customer are deemed to read understand & agreed to principal company Terms & conditions at the time of purchase **COMPLAIN HOURS 11:00 AM TO 04:00 PM ON WORKING DAYS**

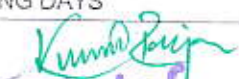
Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 32208972995
 Branch & IFS Code : Chas & SBIN0003586

for AUTO AGENCIES

Authorised Signatory




Principal
 B. B. M Bed College
 9431322781

SUBJECT TO BOKARO JURISDICTION

This is a Computer Generated Invoice

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
Amta Industrial Park, Amta, Mouza, Majukhetra, bearing survey no.301
Kolkata, West Bengal, 711401 IN
PAN No: AAMCM3175B
GST Registration No: 19AAMCM3175B2ZE

Billing Address :
B B M. B.Ed. College,
Plot no- 788, 813, 797, Village-
Po - Sardaha, Ps- Pindrajora,
Chas Bokaro
Bokaro, JHARKHAND, 827013 IN

Shipping Address :
B B M. B.Ed. College,
Plot no- 788, 813, 797, Village-
Po - Sardaha, Ps- Pindrajora,
Chas Bokaro
Bokaro, JHARKHAND, 827013 IN


Order Number:
404-2296438-4209950

Invoice Number : SCCE-239181

Order Date: 14.01.2023

Invoice Details :
WB SCCE-1932276435-2223
Invoice Date : 14.01.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	VU 139 cm (55 inches) The GlóLED Series 4K Smart LED Google TV 55G6ULED (Gray) (Model ID Series 4K Smart LED) (Simple TV) (55G6ULED) (Gray) (B0B9X1XN8P) (Brand: XIAOMI) (PIN: 20287210)	320,142.97	1	320,142.97	18%	CGST	57,627.61	376,770.58	
Total:								37,627.61	376,770.58

Amount in Words:
Thirty-four Thousand Nine Hundred Ninety-nine only
For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Payment Transaction ID: 3.nf.VndgYXCcEYDNg9S	Date & Time: 14.01.2023 03:44:05 PM	Invoice Value: 34,999.00	Mode of Payment: Credit Card
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AWSP, Amazon Seller Services Pvt. Ltd. All Rights Reserved. Amazon India Pvt. Ltd. All Rights Reserved. Amazon Seller Services Pvt. Ltd. All Rights Reserved. Amazon Seller Services Pvt. Ltd. All Rights Reserved.

Customer records of sale of goods and services are maintained by the seller and are not subject to Amazon's privacy policy.

Please do not print this invoice if it is already printed.

15 January 2023
Packing Slip for Order ID: 404-2296438-4209950



Sold By
DAWNTECH ELECTRONICS PRIVATE LIMITED
Amta Industrial Park, Amta, Mouza, Majukhetra, bearing survey no.301, Kolkata - 711401
West Bengal, India

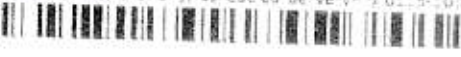
Invoice Number: SCCE-239181
This is a computer generated document

QTY	DESCRIPTION
1	VU 139 cm (55 inches) The GlóLED Series 4K Smart LED Google TV 55G6ULED (Gray) (Model ID Series 4K Smart LED) (Simple TV) (55G6ULED) (Gray) (B0B9X1XN8P) (Brand: XIAOMI) (PIN: 20287210)

Registered Address for
DAWNTECH ELECTRONICS PRIVATE LIMITED, SALARPURIA WINDSOR,
4TH FLOOR, NO.3, WILSOOR ROAD, Bangalore - 560042, KARNATAKA, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

UJDSVGame /-1 of 1 // scheduled-delivery-/7 0115-10:33:01:5-21:00



Kumud Panja
Principal
B. B. M. B.Ed College
Sardaha, Chas. Bokaro



ESTIMATE

Metro Electronics

Daga Market, Shop No.- 18, Bhaloiya Gali, Chas, Bokaro, Mob : 9334242300

To: B. B. M. B. Ed College
Sardaha

Date: 24/12/2019

SI. No	PARTICULARS	Qty.	Rate	Amount Rs. P.
18	Selfie Stand	1		650.00
TOTAL			650.00	Rs. 650.00

Rs.

For METRO ELECTRONICS

E. & O.E.

- TERMS & CONDITIONS :-**
1. Goods once sold will not be returned or exchanged.
 2. Condition and warranty follows by the company or Service provider.

Kumar Sanjay
Principal

B. B. M. B. Ed College
Sardaha, Chas, Bokaro

GSTIN : 20AACFK3730F220
State Code : 20

TAX INVOICE
CREDIT MEMO
Ph. : 06542-234532, 231823
Mob. : 62033335659



KAMAL TRADING COMPANY

Authorised Dealers : AHUJA, STUDIO MASTER, SOUND SYSTEM, P. A. SYSTEM
Near Check Post, Main Road, Chas - 827013, Bokaro (Jharkhand)

Invoice No. : 246
Invoice Date : 3/8/22

Billed to B. B. M. Bed College

Sabola Elmas (B.S. City)

Mobile No. 8709312253, 7903626022 GSTIN 20

No.	Description of Goods	HSN Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	AHUJA Special Box w/ SRM-120PM	8518	02	24876p	9%	2212p	9%	2212p	29000p
2	AHUJA mic stand w/ D.G.H	8518	01						
3	AHUJA Mixer w/ PMX-106DP	8518	01						
4	AHUJA Box stand w/ STA 100	8518	01						
5	AHUJA Microph w/ ADM-511XLR	8518	01						
6	AHUJA Microph w/ AUD-99XLR	8518	01						
7	AHUJA Condenser Mic w/ AUM, 492V2	8518	01						
TOTAL VALUE									29000p

Rs. in words Twenty Nine thousand only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or Exchange.
2. Subject to Bokaro Jurisdiction only.
3. E.&O.E.

Receiver's Signature [Signature]

Principal [Signature]

For KAMAL TRADING COMPANY
Authorised Signatory [Signature]

0380002335000A1, SMT. ANJANI DEVI W/O SUNIL NAG, GANESH NAGAR, LAJPAT NAGAR, PUNDAG, P.S - ARGORA, Ranchi, Jharkhand - 834001 | State Code - 20
Ph: +91 9470942242 | technocentricvision@yahoo.com
GSTIN: 20CNZPD5428B1Z8

Tax Invoice

Original for Customer
Date : 29-06-2023
Invoice No: TV2023000

Ship From : 0380002335000A1, SMT. ANJANI DEVI W/O SUNIL NAG, GANESH NAGAR, LAJPAT NAGAR, PUNDAG, P.S -ARGORA, Ranchi, Jharkhand - 834001 | State Code - 20

Bill To:

B.B.M. B.Ed. college

Plot no. 788 ,813,797 Vill - sardaha P.O.- SARDAHA, Block: P.S.-PINDRAJORA Tehsil/Taluka: CHAS Bokaro, Jharkhand - 827013
State Code - 20

Due Date : 28-07-2023

Sl.No	Item Description	HSN	Qty	₹ Rate	₹ Taxable Value	₹ GST	₹ Amount
1	Sliding mechanism for panel 75"	940320	1 UNT	21,186.44	21,186.44	3,813.56 CGST+SGST@18%	25,000.00
2	Maxxes 65" All in One Touch Panel	84715000	1 UNT	84,745.76	84,745.76	15,254.24 CGST+SGST@18%	1,00,000.00

Payment Details

Bank: Bandhan Bank

A/C Holder Name: Technocentric Vision

Account No: 10220006408582

IFSC Code: BDBL0001745

Sub Total :

1,05,932.20

GST + Cess :

19,067.80

Total Amount :

₹ 1,25,000.00

Total Amount In Words: One Lakh Twenty Five Thousand Rupees Only


Notes:

We undertake to replace or repair any defective part that needs replacement or repair by the reason of defective workmanship or defects to our notice during the warranty period. The equipment should always be used through a stabilized power supply. Any damage to the system on account of power fluctuations or spikes is not covered under warranty. Also, we shall not be liable for any damage to the equipment resulting from Accidents, misuse, neglect, alteration/modification, or substitution of any component of the equipment. Any loss or damage resulting from fire, flood, exposure to weather conditions, and any other force majeure. All copyright and other property in this document and its contents are confidential and proprietary to Technocentric Vision. No part of these materials should be published, reproduced, transmitted, or distributed in any form or by any means, photocopying, electronic, mechanical, recording or otherwise, or stored in any information storage or retrieval system of any nature nor should the materials be disclosed to third parties without the prior.


Authorized Signatory

Terms & conditions:


Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro

Consigner : P. L. ENTERPRISES Reg. Office - Police Line (Opp. Gate No. 1) Hirapur, Dhanbad (Jharkhand) ☎: 9431151456		Invoice No. : 174	Date : 21.9.2013			
Consignee : To the Principal B. B. M. B.Ed. College Sardaha Chas (Bokaro)		Challan No. :	Date :			
		Supplier's Ref. -	Terms of Payment :-			
		Buyer's Order No.:	Date :			
		Dispatch Document No.:	Date :			
		Dispatched Through :	Destination : Sardaha			
S. No.	Description	Qty.	Rate ₹	Amount ₹	Taxes ₹	Total Amount ₹
1.	NBC Projector Model - VE 280 G, 2200 lumens	01	29300.00	29300.00	—	29300.00
2.	Projector Screen Tripod Size - 6x8'	01	13200.00	13200.00	—	13200.00
Other Taxes :						—
Other Charges :						—
Total : ₹						42500.00
Less Advance if any :						—
NET TOTAL : ₹						42500.00
Rupees (in Word) Rs. : Forty two thousand five hundred only						
Remarks :						
Company's TIN :						
Buyer's :						
TIN : 20671601165						
Declaration :- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
<ul style="list-style-type: none"> • Goods once sold cannot be exchanged or returned. • All disputes subjects to Ranchi Jurisdiction. 						
						For P. L. Enterprises
						
						Authorized Signatory

Authorized Dealer (Kores India Ltd.)


Principal
B. B. M. B.Ed. College
Sardaha, Chas. Bokaro

GSTIN No : 19FRIPS0684GIZB

INVOICE

PAN No : FRIPS0684G

Sangita Broadband service

A.T. +P.O.- Balakdih, P.S.- Kenda, Dist-Purulia. Pin-723128

Mob:- 9635257779/8670383111

Email: ssanjaysingh71@gmail.com

CASH RECEIPT

Receipt No 122/B

Date 24/07/23

Amount Received From : B.B.M. BEd COLLEGE

Address : SARDAHA

Amount : INR 14000/-

Purpose of Payment : INST / BROADBAND

ACCOUNT	
Total Amount Due	<u>14000/-</u>
Amount Paid	<u>14000/-</u>
Balance	<u>00/00</u>

PAYMENT MADE BY	
Cash	<u>X</u>
Cheque	<u>✓</u>
Others	<u>Sangita Broadband Service</u>

Amount Received By SANGITA BROADBAND SERVICE

Authorized Signature

Authorized Signature

Kumud Ranjan

Principal

B. B. M. B.Ed College
Sardaha, Chas, Bokaro

Name B.M. B.E.D College CHALLAN R4 1358 Date 01/03/2021

Address Sardaha, Chas, Beldah

829013 Contact 7903828025

PARIKH SALES

(A Unit of Parikh Marketing Private Limited)

CIN : U51505JH2008PTC013112 | GSTIN : 20AAECP6236E1ZV | parikhsales1988@gmail.com

PARTICULARS

	Rs.
Samsung Mobile	4/14
Model:- SM-M115FZKY	12800/-
IMEI:- 354025412308818	
12800/-	
TOTAL	12800/-

Goods once sold will not be taken back or exchanged
 Manufacturer will be responsible for any dispute arising during warranty period
 All disputes are subject to Bharat jurisdiction only
 This invoice will be in the name of PARIKH MARKETING PRIVATE LIMITED.

BANK MORE | **CITY CENTRE** | **SARAI DHELA**
 9204056728 | 9204056727 | 9204056726
CHAS 9204056729

Authorised Dealers :

SAMSUNG	SONY	LLOYD	PANASONIC	SHARP	MITSUBISHI ELECTRIC
VIGUARD	KENT	HITACHI	DAEWOO	Galaxy	Sanyo
				oppo	

Principal

B. B. M. B. Ed College
Sardaha Chas Beldah