

BUDGE BUDGE TRUNK ROAD, KOLKATA-700139

Affiliated to University of Calcutta, Kolkata

Mobile No.: 7439501363 /6289482452

Website: <https://www.maheshtalacollege.ac.in>

Email: maheshtalacollege@yahoo.com



Criteria: 4

Key Indicator: 4.3

Metric ID: 4.3.2

IT Infrastructure

4.3.2. Student – Computer ratio (Data for the latest completed academic year)

Provided bills for the purchase of computers for students.

4.3.2.1. Number of computers available for students' usage during the latest completed academic year: 42

Criterion 4 – Infrastructure and Learning Resources



MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
 E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO: MC/CMP/MCDEVF/2022-23//1 TO MC/CMP/MCDEVF/2022-23//4

(4 COMPUTERS)

INVOICE					
BENGAL TECHNICAL INSTITUTE					
114 LASKARPUR KOLKATA-700153 M: 9038617756 / 9838634987 GSTIN No 19AARFB6391C1Z5					
Maheshtala College	Place of Supply			INVOICE No	Dated
Budge budge Trunk Road Maheshtala,kol-700141	Maheshtala College			853	29-11-23
GSTIN No -	Budge budge Trunk Road Maheshtala,kol-700141				
Description of Goods	HSN/SAC	QTY	Units	RATE	Amount
Frontech Motherboard H61 23029687/2981E62/690	8473	4	pcs	1750	7000
Intel I3 3rd generation with fan	8473	4	pcs	1350	5400
EVM 8GB Ram DDR3 498/3158/1546/3064	8471	4	pcs	920	3680
Scuda NVME 256GB 2031/37/38/32	8523	4	pcs	1550	6200
Frontech Cabinet silver range	8473	4	pcs	650	2600
Frontech SMPS 450WT	8504	4	pcs	550	2200
Frontech 18.5" LED Monitor mon0006230502869/2872/0032/31	8471	4	pcs	2800	11200
HP wire Combo 150 5081/5083/5082/5084	8471	4	pcs	600	2400
Total					40680
Taxable Value					40680
ADD CGST 9%				9%	3661.2
ADD SGST 9%				9%	3661.2
Rounded Off					-24
Total					48000.00
Amount Chargeable (in words) Rupees forty eight thousand only. Company's PAN: AARFB6391C				For Bengal Technical Institute Authorized Signatory	
Note-Please make cheques in favor of "Bengal Technical Institute"				BENGAL TECHNICAL INSTITUTE <i>[Signature]</i>	

*For departmental use (Physics Maths Bengali, Philo)
 From Development Fund
 Das
 29/3/23*

Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
 E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

**BILL FOR COMPUTER SL NO :MC/CMP/MCDEVF/2022-23//5,MC/CMP/MCDEVF/2022-23//6,
 MC/CMP/MCDEVF/2022-23//21 (3 COMPUTERS)**

INVOICE					
BENGAL TECHNICAL INSTITUTE					
114 LASKARPUR KOLKATA-700153 M: 9038517756 / 9838634987 GSTIN No 19AARFB6391C1Z5					
Maheshtala College	Place of Supply			INVOICE No	Dated
Budge budge Trunk Road Maheshtala, kol- 700141	Maheshtala College Budge budge Trunk Road Maheshtala, kol- 700141			684	17-Jan-23
GSTIN No:-					
Description of Goods	HSN/SAC	QTY	Units	RATE	Amount
Frontech Motherboard H61 23029677/2972/685	8473	3	pcs	1750	5250
Intel I3 3rd generation with fan	8473	3	pcs	1350	4050
EVM 8GB Ram DDR3 1781/4265/1601	8471	3	pcs	920	2760
Souda NVME 256GB 0120/1428/429	8523	3	pcs	1550	4650
Frontech Cabinet silver range	8473	3	pcs	650	1950
Frontech SMPS 450WT	8504	3	pcs	550	1650
Frontech 18.5" LED Monitor	8471	3	pcs	2800	8400
HP wire Combo 150 5068/5096/5096/5099	8471	3	pcs	600	1800
Total					30510
Taxable Value					30510
ADD CGST 9%				9%	2745.9
ADD SGST 9%				9%	2745.9
Rounded Off					-1.8
Total					36000.00
Amount Charitable (in words) Rupees thirty six thousand only. Company's PAN: AARFB6391C					
Note: Please make cheques in favor of "Bengal Technical Institute"					
				For Bengal Technical Institute Authorized Signatory BENGAL TECHNICAL INSTITUTE 	

*For departmental use, (Commerce, History, English)
 from Dev. fund.
 R Das
 17/1/2023*

R Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA - 700139
E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO: MC/CMP/STG/2009-2010//7,

MC/CMP/STG/2009-2010//12 TO MC/CMP/STG/2009-2010//20 (10 COMPUTERS)

TAX INVOICE

RCC INFOTECH
'SIDDHARTHA' (Ground Floor)
13/A, Raja Basanta Roy Road, Kolkata - 700 026

Phone : 2465-6988 / 3952-63
E-mail : raysurajit@hotmail.cc

VAT Regn. No. : 19414444077 w.e.f. 14.6.2006

Buyer's Name : The Principal
Address : Maheshtala College
Maheshtala, Chandan nagar
Kolkata - 700141

Buyer's VAT Regn. No. (If any) : _____

ORIGINAL - BUYERS COPY
Tax Invoice No. : RCC/10/1
Date : 25-03-2010
Challan No. : 622
Date : 25-03-2010

Sl. No.	Quantity	DESCRIPTION OF GOODS	Price per Unit	VAT Rate	Total (Rs.)
01.	10.	Intel Dual core @ 2.6 GHz ± GB DDR2 Ram 250 GB SATA Hard Disk 16" LCD Monitor (LG) DVD writer (LG) Trs Gold keyboard Logitech Optical mouse ATX Cabinet with SPS Intel chip Motherboard	20,900/-		2,09,000/-
02.	10.	·5 KVA UPS (APC)	2,250/-		22,500/-
03.	02	HP Laserjet Printer model no:- 1007	6,750/-		13,500/-
Total					2,45,000/-
VAT Tax @ 4%					All Inclusive
Round Off ±					0
Grand Total					2,45,000/-

Rupees : Two Lakhs Forty Five Thousand only.

Received the materials in good condition and ready for payment.
All disputes are Subject to Kolkata Jurisdiction
Cheque bouncing charge Rs. 250/- will be cheque
The product in this invoice our covered by the manufacturer STANDARD warranty.
We have no legal / financial liability for the same.

For **RCC INFOTECH**
Kolkata-700026
Authorised Signatory
Raja Basanta Roy

Handwritten notes:
- 24,500/-
- 2,50,000/-
- 15,000/-
- Final payment to be released by 25/3/10
- On A/c Payment of Rs 2,00,000 released by cheque
- WB. Govt Grant 2009-2010
- On A/c Payment of Rs 30,000/-
- 27/3/10
- Principal

R Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

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 ☎: 6289482452 (Office)
 Website: www.maheshtalacollege.ac.in

**BILL FOR COMPUTER SL NO: MC/CMP/STG/2011-2012//8,
 MC/CMP/STG/2011-2012//25 TO MC/CMP/STG/2011-2012//26 (3 COMPUTERS)**

Phone : 2465-6988 / 3952-6362
 E-mail : raysurajit@hotmail.com

TAX INVOICE

RCC INFOTECH

'SIDDHARTHA' (Ground Floor)
 13/A, Raja Basanta Roy Road, Kolkata - 700 026

VAT Regn. No. : 19414444077 w.e.f. 14.6.2006

Buyer's Name : The Principal (14)

Address : Maheshtala College
Chandanagar, Kolkata - 700141

Buyer's VAT Regn. No. (If any) : _____

ORIGINAL - BUYERS COPY

Tax Invoice No. : Rcc/11/005
 Date : 10/05/2011
 Challan No. : 620
 Date : 10/05/2011

Sl. No.	Quantity	DESCRIPTION OF GOODS	Price per Unit	VAT Rate	Total (Rs.)
05		Intel Dualcore @ 3.0 GHz 2 GB DDR3 Ram 250 GB Sata HDD (Seagate) 16" LED Monitor (LG) TVS Gold keyboard Optical mouse (Logitech) ATX Cabinet with 450 watt Smps DVD writer.	20,900/-		1,04,500/-
Total					1,04,500
VAT Tax @ 4%					All Inclusive
Round Off ±					0
Grand Total					1,04,500

Rs. = 104,500/-
 11959
 70,000/-
 34,500/-
 11959

1457/1459 / ACCOUNTANT Cashier
 for banking and necessary Payment
 10/5/11
 Principal

One Lakh four thousand & five hundred only

Received the materials in good condition and ready for payment.
 All disputes are Subject to Kolkata Jurisdiction
 Cheque bouncing charge Rs. 250/- will be cheque
 The product in this invoice our covered by the manufacturer STANDARD warranty
 We have no legal / financial liability for the same.

RCC INFOTECH
 Kolkata
 700026

R Das

DR. RUMPA DAS
 Principal
 Maheshtala College
 Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com
☎: 6289482452 (Office)
Website: www.maheshtalacollege.ac.in

**BILL FOR COMPUTER SL NO MC/CMP/STG/2014-2015//9,
MC/CMP/STG/2014-2015//27 TO MC/CMP/STG/2014-2015//29 (4 COMPUTERS)**

Sl. No.	Quantity	DESCRIPTION OF GOODS	Price per Unit	VAT Rate	Total (Rs.)
01.	04.	Lenovo Desktop PC Intel Core i3 Processor 4 GB Ram 500 GB HDD 18.5" LED Monitor Mouse Keyboard DVD writer	36,800/-		1,47,200/-
02.	01.	HP Laserjet printer - all-in-one (print, Scan, Copier) MFD.	14,500/-		14,500/-
Total					1,61,700/-
VAT Tax @ 5%					all inclusive
Round Off ±					(-)
Grand Total					1,61,700/-

Rupees: One Lakh Sixty one Thousand Seven Hundred

Received the materials in good condition and ready for payment.
All disputes are Subject to Kolkata Jurisdiction
Cheque bouncing charge Rs. 250/- will be cheque
The product in this invoice our covered by the manufacturer STANDARD warranty.
We have no legal / financial liability for the same.

For RCC INFOTECH
Ray
Authorised Signatory

West Bengal Govt. Grant WPS&C - Computer.
16/9/14

RDas

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
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 ☎: 6289482452 (Office)
 Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/STG/2014-2015//10, MC/CMP/STG/2017-2018//11, MC/CMP/STG/2017-2018//30 TO MC/CMP/STG/2017-2018//36 (9 COMPUTERS)

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount ₹
01.	HP DESKTOP COMPUTER: Intel Core i3 Processor (Latest Generation) Desktop 4 GB RAM, 1 TB HDD, DVD Drive, 19" monitor, keyboard and mouse ATX cabinet with SPS		08. (Eight)	26,441/-	2,11,528/-
02.	Intel Core i7 Processor (7th Gen) 16 GB RAM, Gigabyte motherboard, 120 GB SSD Drive (WD), DVD drive, keyboard & mouse (Logitech) 24" IPS Monitor (HP)		01. (one)	54,661/-	54,661/-
TOTAL					2,66,189/-
SGST @ 9 %					23,955.50
CGST @ 9 %					23,955.50
IGST @ %					-
Round Off					-
G. TOTAL					3,14,100/-
Rupees: Three Laks Fourteen Thousand one Hundred only.					
Customer's / Transporter Signature <i>Verified Tender quotation with all right.</i>					
<div style="display: flex; justify-content: space-between;"> <div> <p>28/3/18</p> <p>28/3/18</p> </div> <div> <p>28/3/18</p> <p>28-3-18</p> </div> <div> <p>Kolkata 700026</p> <p>Raja Basanta Roy Road</p> </div> <div> <p>RCC INFOTECH</p> <p>RCC INFOTECH</p> <p>Authorised Signatory</p> </div> </div>					

R Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/DNG/2022-23//22, MC/CMP/DNG/2022-23//23(2 COMPUTERS)

Donated by President for Computer Certificate Course to Maheshtala College

INVOICE						
BENGAL TECHNICAL INSTITUTE						
114 LASKARPUR KOLKATA-700153 M: 9038517756 / 9836634987 GSTIN No 19AARFB6391C1Z5						
Ratna Chottopadhyay		Place of Supply		INVOICE No	Dated	
Kolkata		Ratna Chottopadhyay Kolkata		838	27-Mar-23	
GSTIN No:-		HSN/SAC	QTY	Units	RATE	Amount
Description of Goods		8473	2	pcs	2317	4634
Foxin Motherboard H61 fmbh613za1222044114383397		8473	2	pcs	1200	2400
Intel I3 3rd generation with fan		8471	2	pcs	1000	2000
EVM 8GB Ram DDR3 20230100424/20230100986		8523	2	pcs	1400	2800
Scuda 256GB SSD SATA 22122803256274/221228032561643		8473	2	pcs	750	1500
Frontech Cabinet		8504	2	pcs	550	1100
Frontech SMPS 450WT		8471	2	pcs	2800	5600
Frontech 19" LED Monitor mon006220900117/230301213		8471	2	pcs	650	1300
Frontech wireless Combo 220200139/220204949		8517	2	pcs	350	700
Frontech Wifi adapter 300M						
Total						22034
Taxable Value						22034
ADD CGST 9%						9% 1983.06
ADD SGST 9%						9% 1983.06
Rounded Off						-0.12
Total						26000.00
Amount Chargeable (in words) Rupees twenty six thousand only. Company's PAN: AARFB6391C				For Bengal Technical Institute Authorized Signatory BENGAL TECHNICAL INSTITUTE <i>[Signature]</i>		
Note-Please make cheques in favor of "Bengal Technical Institute"						

R Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
 E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/DNG/2022-23//24 (1 COMPUTER)

Donated by Principal man for Computer Certificate course to Maheshtala College

INVOICE					
BENGAL TECHNICAL INSTITUTE					
114 LASKARPUR KOLKATA-700153 M: 9038517756 / 9836634967 GSTIN No 19AARFB6391C125					
Rumpa Das Kolkata	Place of Supply Rumpa Das Kolkata			INVOICE No	Dated
GSTIN No.:				838	27-Mar-23
Description of Goods	HSN/SAC	QTY	Units	RATE	Amount
Foxin Motherboard H61 fnbn013ze122204	8473	1	pcs	2317	2317
Intel i3 3rd generation with fan	8473	1	pcs	1200	1200
EVM 8GB Ram DDR3 sn 20230100777	8471	1	pcs	1000	1000
Scuda 256GB SSD SATA sn 221228032561647	8523	1	pcs	1400	1400
Frontech Cabinet	8473	1	pcs	750	750
Frontech SMPS 450WT	8504	1	pcs	550	550
Frontech 19" LED Monitor man0906220900771	8471	1	pcs	2800	2800
Frontech wireless Combo sn 220300391	8471	1	pcs	650	650
Frontech Wifi adapter 300M	8517	1	pcs	350	350
Total					11017
Taxable Value					11017
ADD CGST 9%				9%	991.53
ADD SGST 9%				9%	991.53
Rounded Off					-0.06
Total					13000.00
Amount: Chargesable (in words) Rupees thirteen thousand only. Company's PAN: AARFB6391C				For Bengal Technical Institute Authorized Signatory BENGAL TECHNICAL INSTITUTE <i>[Signature]</i>	
Note-Please make cheques in favor of "Bengal Technical Institute"					

R Das

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139
E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com
☎: 6289482452 (Office)
Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/UGC/2016-2017//37 (1 COMPUTER)

DE
600
200
200

No. 425 **BILL**

To: The Principal / Teacher-in-charge
Maheshtala College
P.O. Chandan Nagar
Kolkata - 700141.

INFOTECH
'SIDDHARTHA' (Ground Floor)
13/A, Raja Basanta Roy Road
Kolkata - 700 026
Phone : 2465 6988
3252 6362 / 2463 6125
E-mail : raysurajit@hotmail.com

Order.No.	DATE	CHALLAN.No.	TERMS	INVOICE	DATE
			FOR C & I CIP	425	18-01-17

PARTICULARS

SL.No.	DESCRIPTION	QUANTITY	RATE	VALUE
01.	<u>HP DESKTOP COMPUTER</u> Intel Quad Core Processor latest Gen 4 GB RAM 1 TB HDD 19" LED monitor Keyboard Mouse optical Atx Cabinet with SPS	01.	29,750/-	29,750/-
02.	<u>600 VA UPS (APC)</u>	01.	2,650/-	2,650/-
03.	<u>Canon Scanner Model</u>	01.	5,850/-	5,850/-
04.	<u>32 GB Pen Drive</u>	02	875/-	1,750/-
TOTAL				40,000/-

UGC - XII Plan
Bansard Area
Equipment

Rupees Forty Thousand only

* Received the materials in good condition and ready for payment.

RCC INFOTECH
Kolkata-700026
Raja Basanta Roy Road
For RCC INFOTECH
Ray
Authorized Signatory

R Das
DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





KNOWLEDGE IS POWER

MAHESHTALA COLLEGE

BUDGE BUDGE TRUNK ROAD, MAHESHTALA, KOLKATA – 700139

E-mail: maheshtalacollege@yahoo.com / principal.maheshtalacollege@gmail.com

☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/UGC/2016-2017//38, MC/CMP/UGC/2016-2017//39

(2 COMPUTERS)

No. : 423		BILL			
To M/s. <u>The Principal/Teacher-in-charge</u> <u>Maheshtala college</u> <u>P.O:- chandan nagar</u> <u>Kolkata - 700141.</u>		RCC INFOTECH 'SIDDHARTHA' (Ground Floor) 13/A, Raja Basanta Roy Road Kolkata - 700 026 Phone : 2465 6988 3252 6362 / 2463 6125 E-mail : raysurajit@hotmail.com			
Order.No.	DATE	CHALLAN.No.	TERMS	INVOICE	DATE
			FOR C & I CIP	423	11/01/2017-
PARTICULARS					
Sl.No.	DESCRIPTION	QUANTITY	RATE	VALUE	
01.	<u>HP DESKTOP PC</u> <u>Intel Quad Core Processor Latest Gen.</u> <u>4 GB RAM</u> <u>1 TB HDD</u> <u>19" LED Monitor</u> <u>Keyboard & mouse</u> <u>ATX Cabinet with SMPS</u>	02	29,750/-	59,500/-	
02.	600 VA UPS (ATP)	02	2,650/-	5,300/-	
03.	HP LaserJet MFP Printer model no 1136 (Print, Scan, Copy)	01.	14,700/-	14,700/-	
04.	HP Color MFP Inkjet Printer (A4 size)	01.	6,500/-	6,500/-	
TOTAL				86,000/-	
Rupees <u>Eighty Six thousand only</u>					
* Received the materials in good condition and ready for payment.			 RCC INFOTECH <i>Ray</i> Authorised Signatory		

RDas

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139





MAHESHTALA COLLEGE

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☎: 6289482452 (Office)

Website: www.maheshtalacollege.ac.in

BILL FOR COMPUTER SL NO MC/CMP/UGC/2015-2016//40, MC/CMP/UGC/2015-2016//41, MC/CMP/UGC/2015-2016//42 (3 COMPUTERS)

Phone : 2465-6988 / 3252 6362
E-mail : raysurajit@hotmail.com

TAX INVOICE

RCC INFOTECH
"SIDDHARTHA"; (Ground Floor)
13/A, Raja Basanta Roy Road, Kolkata - 700 026

VAT Regn.: 19414444077 w.e.f. 14.6.2006
PAN No. : AAGFR0012F

Order No. : 293
Date : 05.02.2016
Tax Invoice No. : RCC/16/169
Date : 24.02.2016
Challan No. : _____
Date : _____

ORIGINAL - BUYERS COPY

Buyer's Name : The Principal
Address : Maheshtala College
Chandan nagar, Kolkata - 700141.
Buyer's VAT Regn. No. (if any) : _____

Sl. No.	Quantity	DESCRIPTION OF GOODS	Price per Unit	VAT Rate	Total (Rs.)
01.	04.	<u>DESKTOP COMPUTER</u> Intel core i3 Processor 4 GB DDR3 RAM 500 GB HDD 18.5" LED monitor DVD writer MMK Keyboard Optical mouse ATx Cabinet with SMPS <u>A/c UGC - XII Plan.</u> - <u>MS Backward Area</u> <u>Equipment.</u>	29,750/-		1,19,000/-
Total					1,19,000/-
VAT Tax @ 5%					all inclusive
Round Off ±					(-)
Grand Total					1,19,000/-

Rupees: One Lakh Nineteen Thousand only

Received the materials in good condition and ready for payment.
All disputes are Subject to Kolkata Jurisdiction
Cheque bouncing charge Rs. 250/- will be cheque
The product in this invoice our covered by the manufacturer STANDARD
We have no legal / financial liability for the same.

For RCC INFOTECH
Kolkata
700 026
Raja Basanta Roy Road
Authorized Signatory
[Signature]

[Signature]

DR. RUMPA DAS
Principal
Maheshtala College
Kolkata-7000139

