

Panchthupi Haripada-Gouribala College

Vill + P.O. Panchthupi ★ Murshidabad

Pin : 742161

DEBIT VOUCHER



No.	286
Date	14/9/2017
Head Of	
Account	UCC (Head 35)

Amount paid by cash / cheque for NEFT for Supply cabinet power supply clari - on RM, TB HDD Toshiba, Monitor etc	AMOUNT (Rs.) 96468.00
Cheque No. 446237	
Dated : 14/9/17	
On Account No. 11750432037 Bank/Branch Name : SBI, Satitara ADB.	
To DELTA COMPUTER. against Bill / Cash Memo No. D/A/421-17-18. Dated : 18 Aug. 2017.	
Address Berhampore, Murshidabad.	
Designation Suppliers.	
Ruppes in Words : Ninety six thousand four hundred & sixty eight only.	Total - 96468.00

The bill is in order Signature Date : 14.9.17. Accountant	Pay Rs. 96468/- Signature Principal Date : 14.9.17 TIC / Principal	Payment made Signature Date : Cashier / TIC / Head Clerk	Received in full Signature of the Payee Date : Seal :
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DELTA COMPUTER

TAX INVOICE

11 NETAJI ROAD, BERHAMPORE
DIST-MSD

258484

SOLD TO:

TO
THE PRINCIPAL
PANCHTHUPI HARIPADA GOURIBALA COLLEGE
PANCHTHUPI, MURSHIDABAD, M-9434851757

SHIPPED TO:

INVOICE NUMBER | D/G/0421-17-18
INVOICE DATE | 18 August 2017
OUR ORDER NO. | NIL
YOUR ORDER NO. |
ORDER DATE |
SALES REP |
SHIPPED VIA |
F.O.B. |
PREPAID or COLLECT |

QUANTITY	DESCRIPTION	GST RAT	UNIT PRICE	AMOUNT
6	UPS ZEBRONICS 725VA	18%	1,475.00	8,850.00
2	CABINET W/O POWER SUPPLY CLARION JM-1100	18%	810.00	1,620.00
1	CABINET W/O POWER SUPPLY CLARION JM-3026	18%	810.00	810.00
2	CABINET W/O POWER SUPPLY CLARION JM-2009	18%	810.00	1,620.00
1	CABINET W/O POWER SUPPLY CLARION JM-2000	18%	810.00	810.00
1	1 TB HDD SEAGATE 8XPY	18%	3,350.00	3,350.00
5	1 TB HDD TOSHIBA HFS6TD/DFS6TD/OFS67TD/8FS6TD/M8FS6TD	18%	2,800.00	14,000.00
6	RAM 2 GB DDR3 KINGSTONE	18%	1,050.00	6,300.00
6	MB GIGABYTE GA-J1800M-D3P 67904/67907/67902/67903/67904/67905	18%	3,250.00	19,500.00
6	MONITOR 16" AOC E1670WU Batch :PRIMARY S/N :CNKNK5JODK S/N 50242/551718/52907/552963/552979/551706	18%	3,650.00	21,900.00
6	MOUSE ZEB OPTICAL	18%	130.00	780.00
6	SMPS CLARION JM-PS-530	28%	340.00	2,040.00
48	AMOUNT IN WORDS:-Ninety Six Thousand Four Hundred Sixty Eight		SUBTOTAL	81580.00
			OUTPUT CGST	7444.20
			OUTPUT SGST	7444.20
			ROUND OFF -	0.40
			GR.TOTAL	96468.00

THANK YOU FOR YOUR BUSINESS!

Ph : 03482-258484
Mob. 9434000827

MONEY RECEIPT

No: 3626

Delta Computer

11No, Netaji Road, Near Netaji Statue, Berhampore, Murshidabad- 742103 (W.B.)

Received with thanks from Panchkupi, Haripada Gowibela College
Address Panchkupi, MSD against
delivery of goods UPS, Cabinet and others.
sum of Rupees Ninety six thousand four hundred sixty eight only
by cash / cheque / draft no. SBIN417257636719 dated 14-9-17

Rs. 96,468/-

Date 14-09-17

Customer's Signature

DELTA COMPUTER
11, Netaji Road
P.O. Khajura, Dist. Murshidabad
Signature

DELTA COMPUTER

TAX INVOICE

1 NETAJI ROAD, BERHAMPORE
 IST-MSD 258484

OLD TO:
 O
 THE PRINCIPAL
 ANCHTHUPI HARIPADA GOURIBALA COLLEGE
 ANCHTHUPI, MURSHIDABAD, M-9434851757

INVOICE NUMBER D/G/0421-17-18
 INVOICE DATE 18 August 2017
 OUR ORDER NO. NIL
 YOUR ORDER NO.
 ORDER DATE
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

SHIPPED TO:

QUANTITY	DESCRIPTION	GST RAT	UNIT PRICE	AMOUNT
6	UPS ZEBRONICS 725VA	18%	1,475.00	8,850.00
2	CABINET W/O POWER SUPPLY CLARION JM-1100	18%	810.00	1,620.00
1	CABINET W/O POWER SUPPLY CLARION JM-3026	18%	810.00	810.00
2	CABINET W/O POWER SUPPLY CLARION JM-2009	18%	810.00	1,620.00
1	CABINET W/O POWER SUPPLY CLARION JM-2000	18%	810.00	810.00
1	1 TB HDD SEAGATE 8XPY	18%	3,350.00	3,350.00
5	1 TB HDD TOSHIBA HFS6TD/DFS6TD/OFS67TD/8FS6TD/M8FS6TD	18%	2,800.00	14,000.00
6	RAM 2 GB DDR3 KINGSTONE	18%	1,050.00	6,300.00
6	MB GIGABYTE GA-J1800M-D3P 67904/67907/67902/67903/67904/67905	18%	3,250.00	19,500.00
6	MONITOR 16" AOC E1670WU Batch :PRIMARY S/N :CNKNK5JODK S/N 50242/551718/52907/552963/552979/551706	18%	3,650.00	21,900.00
6	MOUSE ZEB OPTICAL	18%	130.00	780.00
6	SMPS CLARION JM-PS-530	28%	340.00	2,040.00
48	AMOUNT IN WORDS:-Ninety Six Thousand Four Hundred Sixty Eight		SUBTOTAL	81580.00
			OUTPUT CGST	7444.20
			OUTPUT SGST	7444.20
			ROUND OFF -	0.40
			GR.TOTAL	96468.00

THANK YOU FOR YOUR BUSINESS!



Ph : 03482-258484
Mob. 9434000827

MONEY RECEIPT

No: **3625**

Delta Computer

11No, Netaji Road, Near Netaji Statue, Berhampore, Murshidabad- 742103 (W.B.)

Received with thanks from Panchkupi Heripada Gowibada College
Address ~~At~~ Panchkupi, M.S.D. against
delivery of goods Monitor and Others
sum of Rupees Forty five thousand six hundred thirty two only
by cash / cheque / draft no. SBIN417257639808 dated 14-9-17

Rs. 45,632/-

Date 14-09-17

Customer's Signature

DELTA COMPUTER
11, Netaji Road
P.O. Khagla, Murshidabad
Signature

DELTA COMPUTER**TAX****INVOICE**

1 NETAJI ROAD, BERHAMPORE
DIST-MSD

258484

OLD TO:
THE PRINCIPAL
ANCHTHUPI HARIPADA GOURIBALA COLLEGE
ANCHTHUPI, MURSHIDABAD, M-9434851757

INVOICE NUMBER DEL0002037-17-18
INVOICE DATE 30 June 2017
OUR ORDER NO. NIL
YOUR ORDER NO.
ORDER DATE
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

QUANTITY	DESCRIPTION	VAT	UNIT PRICE	AMOUNT
1	MONITOR DELL E1916 H 18.5" 72872733E2LB	5%	5,333.33	5,333.33
1	KEY+MOUSE COMBO RAPOO NX1710	5%	675.00	675.00
6	KEY BOARD ZEBRONICS K-11 (USB)	5%	276.19	1,657.14
AMOUNT IN WORDS:-Eight Thousand Fort				
SUBTOTAL				7665.47
VAT				383.27
ROUND OFF +				0.26
GR.TOTAL				8049.00

THANK YOU FOR YOUR BUSINESS!



DELTA COMPUTER

11 NETAJI ROAD, BERHAMPORE
DIST-MSD

258484

TAX INVOICE

SOLD TO:
TO
THE PRINCIPAL
PANCHTHUPI HARIPADA GOURIBALA COLLEGE
PANCHTHUPI, MURSHIDABAD, M-9434851757

SHIPPED TO:

INVOICE NUMBER D/G/0420-17-18
INVOICE DATE 18 August 2017
OUR ORDER NO. NIL
YOUR ORDER NO.
ORDER DATE
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	GST RATE	UNIT PRICE	AMOUNT
1	UPS ZEBRONICS 725VA	18%	1,475.00	1,475.00
1	DVD RW LG 24X SATA Batch : Primary Batch 86016	18%	950.00	950.00
1	CABINET W/O POWER SUPPLY CLARION JM-1108	18%	1,267.00	1,267.00
1	1 TB HDD SEAGATE EE47P	18%	3,350.00	3,350.00
1	RAM 4 GB DDR3 HP 1600 DESKTOP	18%	1,850.00	1,850.00
1	PROCESSOR INTEL DC 3020 GHZ G3250 A2087	18%	3,750.00	3,750.00
1	MB MSI H81M-E33	18%	3,500.00	3,500.00
1	SMPS CLARION JM-PS-530	28%	340.00	340.00
1	PRINTER LESER HP AIO M1005 Batch : PRIMARY S/N : CNKNK5JODK	28%	14,140.63	14,140.63
AMOUNT IN WORDS:-Thirty seven Thousand Five Hundred Eighty Three Only				
SUBTOTAL				30622.63
OUTPUT CGST				3480.07
OUTPUT SGST				3480.07
ROUND OFF +				0.23
GR.TOTAL				37583.00

THANK YOU FOR YOUR BUSINESS!

