

No.

899

Quotation / Challan

Date

20/4/19



R. S. ELECTRICALS

All Kinds of Electrical Goods, Ladder, Fan available here.

31/2, RAMCHARAN SETH ROAD, HOWRAH-711104

Name

Dr Kanulal Bhattacharya College

Address

Dheemal - Sasthi -

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
2	Pe 36 5000 Ru	1400	2800	-
3	48 2000 Ru		5250	-
5	16 5000 Ru		3800	-
4	PC (BD) (10) CPES		600	-00
5	PC (BD) 9W hp		500	-
			S	
			12,950	
Thank You!			TOTAL	12,950 -0

Signature

Authenticated

K. K. K. 26/12/2022

(Dr. Kaustubh Lahiri)
Principal

Dr. Kanailal Bhattacharyya College

No. 717

CASH MEMO

Date 27/5/18

R. S. Electricals



All Kinds of Electrical Goods, Ladder, Fan available here.

31/2, RAMCHARAN SETH ROAD
HOWRAH-711 104Name..... Dr. Kanailal Chatterjee
Address..... Dharmatala

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	Cupboard 26 wavy		2300	-
		TOTAL	2300	-

Rupees.....

TOTAL

- মাল ফেরতের সময় ১২টা থেকে দুপুর ২টা পর্যন্ত।
- নতুন পাখা কেনার পর সার্ভিসের দায়-দায়িত্ব কোম্পানীর।
- বিক্রিত মাল ফেরত হয় না।

Signature

Authenticated

Kaustubh Lahiri
(Dr. Kaustubh Lahiri)
Principal
Dr. Kanailal Bhattacharyya College

No. 19
67

BILL / QUOTATION

DATE

SUMAN CHATTERJEE

(GOVT. REGD. WIREMAN)
ALL KINDS OF ELECTRICAL GOODS
SALES & SERVICE
DHARSA, CHOWDHURIPARA, HOWRAH

Name Dr Kanailal Bhattacharyya College Howrah-104
Vidyasagar, Kanyashree, Girls Common, Teachers, Principal
Room

Qty	Particulars	Rate	Rs.	P.
6 P.	Casing zeolite	40	240	00
2 P.	6 Wax Gang Box	40	80	00
2 P.	2 " " "	25	50	00
1 P.	4 " " "	30	30	00
12 P.	switch	12	144	00
10 P.	socket	21	210	00
200209	1.5 mm FIBROLEX wire	12	480	00
2 P.	PVC tap	10	20	00
48 P.	SCREW (4 Dozen)	8	32	00
3 P.	Tubs PHILIPS	40	120	00
4 R.	choke 1,	150	600	00
3 P.	L.E.D Tubs 20W	300	900	00
1 packet	wooden gutka	30	30	00
200209	P.V.C wire	6	120	00
	MAJUR charge		2500	00
3 P.	computer line, 2 P. wall fan line			
	and Fittings, 3 P. Tub fittings line			
4 P.	Tub set repair, Aquaguard line			
5 P.	Ceiling fans Fittings			
TOTAL			5556	00

THANK YOU

Signature

Suman Chatterjee

Approved
Kalo
13/6/15

(Five thousand five hundred fifty six Rupees)

Authenticated

Kalo
26/12/2015

(Dr. Kaustubh Lahiri)
Principal

Dr. Kanailal Bhattacharyya College

No. 515

Dr. Kanailal Bhattacharyya College

15, Kona Road, Ramrajatala, Howrah-711 104

Voucher No. KBC/

Date 01.3.2021

Payee Jana Fertilizer

Mode of Payment : Cheque / Cash / NEFT / RTGS / PFMS

Payee Profile

Purpose Guardia Expenses
Amount Rs. 10,400.00
Cheque No. 978847
Date 01.3.2021

Received by.....

Passed for Payment

Principal

Disbursed

Cashier

Chittaranjan Jana



Authenticated

Kdabo 26/12/2022
(Dr. Kaustubh Lahiri)
Principal
Dr. Kanailal Bhattacharyya College

BILL / CHALLAN

Mob. : 987654321

JANA FERTILIZER

All kinds of Fertilizer, Pesticide & Nursery Goods Available Here.
N. B. : Jute-Stick & All Kinds of Nursery Seed Seller.

Prop. : M/s. Bhola Nath Jana
Umedpur, Nodakhali, 24 Parganas (S), W.B.
GSTIN : 19AGFPJ0017P1ZA

Name Dr. Kanailal Bhattacharyya College
Address.....

Sl. No.	Particulars	Rate	Rs.	P.
①	গুণি - 6P	400	2400	
②	স্যাট - 10237	100	1000	
③	স্যাট - 5P	400	2000	
④	গুণি 10 kg	60	600	
⑤	২৩৩৩৩৩ ৫কগ	80	400	
⑥	১২৩৪৫৬৭		1000	
⑦	৪২ + ৩৪৫ + ৬৭৮ ৯০১২৩ ৬	500	3000	
		TOTAL-	10,400	

Approved
[Signature]
29/12/2021

[Handwritten notes]
9/12/2021

Date 9/12/2021

[Signature]
Signature

e

2021



Authenticated

[Signature]
26/12/2021
(Dr. Kaustubh Lahiri)
Principal
Dr. Kanailal Bhattacharyya College

OTIS

Otis Elevator Company (India) Limited
Eastern Region

Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City, Kolkata 700091

Tel: (91-33) 4052 4343 / 300 / 301, Fax: (91-33) 4052 4302, website: www.otis.com

DR KANAIL BHATTACHARYYA COLLEGE
RAMRAJATALA
NEAR 52 BUS STAND
HOWRAH - 711104, WEST BENGAL

Date: October 23, 2020

PAN No : AAALD1154E

GST No : GSTNOTAPPLICABL

Dear Customer,

Sub: AMC Renewal offer of Contract of OTIS Elevators at your premises-DR KANAIL BHATTACHARYYA COLLEGE
Contract No. : MR0338 No. of Units : 1 Contract type : M Branch ID : ES-Kolkata N

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

We would like to bring to your kind notice that the present AMC is expiring on December 31, 2020. Since you are our esteemed customer we would like to provide the below proposal at special rates for multiyear AMC services. However, you may finalize Yearly / Multi-Yearly as per your convenience & ~~strike out which is not applicable~~. Kindly note, Payment Terms will remain unchanged.

We propose effective January 01, 2021 the elevator maintenance price in the existing contract be revised as under

Period	Jan'2021 To Dec'2021	Jan'2022 To Dec'2022	Jan'2023 To Dec'2023	Jan'2024 To Dec'2024	Jan'2025 To Dec'2025
Basic Amount (Yearly)	44,144.00 40,131.00	48,558	53,414	58,756	64,631
CGST(Rate 9%)	3611.74 3,972.96	Taxes as Applicable			
SGST(Rate 9%)	3611.74 3,972.96				
Total Amount	47355.48 47,355.00				

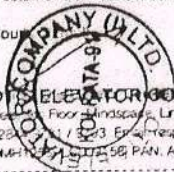
Total Amount (Rounded off to nearest rupee) : ~~50,690~~ **47,355.00**

Rupees: Fifty two thousand ninety only

Forty seven thousand three hundred fifty five only

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our Customer Service Executive SARMI BANERJEE on his mobile no. 7595093136

Your



Registered OTIS ELEVATOR COMPANY (I) LTD
Magnus Tower, Floor: Lindsaps, Link Road, Malad (West), Mumbai - 400 064, Tel: (91-22) 6679 5151 / 2644 9700
Fax: (91-22) 2311 1123 / 2311 1123, E-mail: response@otis.com www.otis.com
CIN: U29150MH1992PLC0058 PAN: AAACD0481E

Turn over

to refer **TERMS & CONDITIONS**
to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**

Please detach this slip and return along with payment

ACCEPTANCE COPY (To be returned to OTIS)

Branch ID : ES-Kolkata N
Contract No. : MR0338 No. of Units : 1 Contract type : M Prop. Price : 44144/-
Customer Name : DR KANAIL BHATTACHARYYA COLLEGE
Address : RAMRAJATALA NEAR 52 BUS STAND HOWRAH - 711104, WEST BENGAL

Kabe 29/12/2020
Principal
Dr. Kanail Bhattacharyya College
Ramrajatala, Howrah-4

PA Effective Date	Payment Mode	Amount	Taxes	Total Amount	Cheque No.	Date	Bank/ Branch
Jan'2021	Yearly	40131	7224	47355			
Jan'2022	Yearly		As Applicable				
Jan'2023	Yearly						
Jan'2024	Yearly						
Jan'2025	Yearly						

We hereby undertake to send TDS Certificate (as applicable) within 30 days from hereafter.

Customer Auth Signatory/Designation

Arate Das
Customer's Signature

02.08.2021
Date

Received
Susanda Chelhy
15.12.2020

OTIS

Otis Elevator Company (India) Limited

Eastern Region

Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City, Kolkata 700091

Tel : (91-33) 4052 4343 / 300 / 301, Fax: (91-33) 4052 4302, website : www.otis.com

DR KANAILAL BHATTACHARYYA COLLEGE
RAMRAJATALA
NEAR 52 BUS STAND
HOWRAH - 711104 , WEST BENGAL

Date: October 23, 2020

PAN No : AAALD1154E

GST No : GSTNOTAPPLICABL

Dear Customer,

Sub: AMC Renewal offer of Contract of OTIS Elevators at your premises-DR KANAILAL BHATTACHARYYA COLLEGE

Contract No. : MR0338

No. of Units : 1

Contract type : M

Branch ID : ES-Kolkata N

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

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Basic Amount (Yearly)	44,144.00 40,131.00	48,558	53,414	58,756	64,631
CGST(Rate 9%)	3,972.96 3611.99	Taxes as Applicable			
SGST(Rate 9%)	3,972.96 3611.99				
Total Amount	52,090.00 47,355.00				

Total Amount (Rounded off to nearest rupee) : ~~52,090~~ 47,355.00

Rupees: Fifty-two thousand ninety only

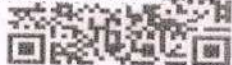
forty seven thousand three hundred fifty five only

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our Customer Service Executive SARMI BANERJEE on his mobile no. 7595093136

Registered Office: OTIS ELEVATOR COMPANY (II) LTD
Magnus Towers, 9th Floor, Mindspace, Link Road, Malad (West), Mumbai - 400 064. Tel.: (91-22) 6679 5151 / 2844 9700
Fax: (91-22) 2844 9791 / 9793 Email: info@otis.com www.otis.com
CIN: U29150MH1953PLC009158 | PAN: www.otis.com

Turn over

to refer **TERMS & CONDITIONS**
to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCT**



Klalo
29/10/2020
Principal
Dr. Kanailal Bhattacharyya College
Howrah

Authorized Signature

Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
Name of account : Otis Elevator Company (India) Limited

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Tower, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 PAN: AAACO0481E
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City, City : Kolkata Pin code : 700091 State & State code : WEST BENGAL - 19 Tax Scheme : GST GST Number : 19AAACO0481E1ZO GST Invoice No. : WB/O/2005028 GST Invoice Date : 12-Jan-2021 Whether tax payable under RCM No Doc period Start date : 01-Jan-2021 Doc period End date : 31-Dec-2021	Contract No. : MR0338 Billing Terms : Yearly [Jan] - Advance Document Type : INV Supply type code : B2C Version : 1.0 Total Units : 1 Transaction ID : 2576670 Service Executive Name & Contact No. : ARITRIK HALDER 7044494566 City : Kolkata Pin code : 700091 Place of Supply : WEST BENGAL - 19 Is service : Y
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Customer Name & Address : DR KANAILAL BHATTACHARYYA COLLEGE Attn.: THE PRINCIPAL -- RAMRAJATALA NEAR 52 BUS STAND, HOWRAH - 711104 City : HOWRAH Pin code : 711104 State & State Code : WEST BENGAL - 19 GST Number : GSTNOTAPPLICABL	Receipt/Site Address : DR KANAILAL BHATTACHARYYA COLLEGE, RAMRAJATALA, HOWRAH - 711104 City : HOWRAH Pin code : 711104 State & State Code : WEST BENGAL - 19 PAN number : AAALD1154E GST Number : GSTNOTAPPLICABL
---	---

Government : No PAN No : AAALD1154E P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	40,131.00
	Add:- SGST @ 9 %	3,611.79
	Add:- CGST @ 9 %	3,611.79

Amount : 47,354.58

Rupees: Forty-seven thousand three hundred fifty-four and fifty-eight paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
R000338	01 Jan 21	31 Dec 21	40,131.00	7,223.58	47,354.58
Total :			40,131.00	7,223.58	47,354.58

Payment QRcode



Invoice QR Code



For Otis Elevator Company (India) Limited

Kalaho
Principal
24/12/2022
Dr. Kanailal Bhattacharyya College
Ramrajatala, Howrah-4



Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
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