

**Bill for Energy Conservation Measures(LED Bulbs & Tubes)**

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-711 104

Name

Dr. Kanulal Bhattacharya College

Address

Dheornai - Gariahat

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
2 Pe	36' split Fan	1400/-	2800 -
3.	48' split Fan		5250 -
2.	16' split Fan		3800 -
4 Pe	LED 10W CFL		600 -00
5	LED 9W CFL		500 -
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> <p>12,950</p> </div>			
Thank You!		TOTAL	12,950 -0

Signature

**Authenticated**

16/06/2023

(Dr. Kaustubh Lahiri)  
Principal

Dr. Kanulal 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-711 104

Name

Dr. Kanailal Chatterjee

Address

Dharmatala

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	Cupboard 16 inch		2300	-
		TOTAL	2300	-

Rupees

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

Signature

Authenticated

K. Lahiri 16/05/2018

(Dr. Kaustubh Lahiri)

Principal

Dr. Kanailal Bhattacharyya College



# Bill for Energy Conservation Measures(LED Bulbs & Tubes)

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.	Cabling zeolite	40	240	00
2 P.	6 wax gang box		80	00
2 P.	2 " " "	40		
1 P.	4 " " "	25	50	00
12 P.	switch	30	30	00
10 P.	socket	12	144	00
20620	1.5 mm FIMOLEX wire	21	210	00
2 P.	PVC tap	12	480	00
48 P.	SCREW (4 Dozen)	10	20	00
3 P.	Tallos PHILIPS	8	32	00
4 R	Choke 1,	40	120	00
3 P	L.E.D Tubes 20w	150	600	00
1 packet	wooden gutka	300	900	00
20620	P.V.C wire	30	30	00
	major charge	6	120	00
3 P.	computer line, 2 P. wall fan line		2500	00
	and Fittings, 3 P. tub fittings line		1	1
4 P.	Tub set repair, Aquaguard line			
5 P.	ceiling fans fittings			
TOTAL			5556	00

THANK YOU

Signature

*Suman Chatterjee*

(Five thousand five hundred fifty six Rupees)

Approved  
*Kishu*  
13/6/15

Authenticated

*Kishu*  
16/06/2015

(Dr. Kaustubh Lahiri)  
Principal

Dr Kanailal Bhattacharyya College



Expenses for Green Campus Initiatives

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 Guarding Expenses  
Amount Rs. 10,400-00  
Cheque No. 978847  
Date 01.3.2021

Received by

Passed for Payment

Principal

Disbursed

Cashier

Chitra Ranjan Jana



Authenticated

K. Lahiri 16/06/2023  
(Dr. Kaustabh Lahiri)

Dr. Kanailal Bhattacharyya College



BILL / CHALLAN

Mob. : 992288554

**JANA FERTILIZER**

All kinds of Fertilizer, Pesticide &amp; Nursery Goods Available Here.

N. B. : Jute-Stick &amp; All Kinds of Nursery Seed Seller.

Prop. : M/s. Bhola Nath Jana

Umedpur, Nodakhali, 24 Parganas (S), W.B.

GSTIN : 19AGFPJ0017P1ZA

Name Dr. Kanailal Bhattacharya College

Address.....

Sl. No.	Particulars	Rate	Rs.	P.
①	গারি - 6P	400	2400	
②	সারি - 10kg	100	1000	
③	সারি - 5P	400	2000	
④	৪২+সারি	60	600	
⑤	২৪+সারি 5kg	80	400	
⑥	৪২+সারি+সারি		1000	
⑦	৬২+সারি 6	500	3000	
TOTAL-			10,400	

Date 9/2/2021

Signature

Authenticated

Kaustubh Lahiri

(Dr. Kaustubh Lahiri)

Prin

Dr. Kanailal Bhattacharya College

CL NO 15005 dt 03 12 2021

c/c



MS CERT

## MS Certification Services Pvt.Ltd.

3/23 R.K.Chatterjee Road, Kolkata-700042,  
Phone: 0091-33-2441-7656, 0091-33-2441-7657 (tele fax)  
Email: mscertinsp@yahoo.co.in, [hq@mscertification.net](mailto:hq@mscertification.net)  
[www.mscertification.net](http://www.mscertification.net)

### Proforma Invoice

Date: 15.11.2021

To  
Dr. Kanailal Bhattacharya College  
Ramrajatala, P.O. Santragachi, Jagacha,  
Howrah, West Bengal 711104

SL. No.	PARTICULARS	AMOUNT
01.	Charges for surveillance audit for ISO 9001: 2015 & ISO 14001:2015 Certification	Rs. 23,000/-
		<b>Total Rs. 23,000/-</b>
<b>RUPEES: Twenty three thousand only.</b>		

**Note:** You are requested to pay the above amount through DD/Cheque /BANK TRANSFER payable in favour of "MS Certification Services Pvt. Ltd."

Bank:  
KOTAK MAHINDRA BANK  
A/C NO: 4913033841  
A.D CODE: 01806261000009  
SWIFT CODE:KKBKINBB/IFSCS CODE: KKBK0006567  
BRANCH : GOLBARI GOLPARK  
ADDRESS:23-20-2, GARIAHAT ROAD, GOLBARI- GOLPARK  
KOLKATA-700029

For MS Certification Services Pvt. Ltd.

S. Chatterjee

Authorized Signatory



Approved  
for ISO Certification  
Renewal.  
Cheque to be issued  
in favour of  
MS Certification Services  
Pvt. Ltd.  
Rs. 23,000/-  
18/11/2021

Our PAN No.AAFCM3061P, GST No. 19AAFCM3061P1Z0 & SAC Code: 998311

Authenticated

16/11/2021

(Dr. Kaustubh Lahiri)  
Principal

Dr. Kanailal Bhattacharyya College



# Bill of Supply

(ORIGINAL FOR RECIPIENT)

MS CERT

**MS Certification Services Pvt Ltd**  
3/23, R.K Chatterjee Road  
Kolkata  
GSTIN/UIN: 19AAFCM3061P1Z0  
State Name : West Bengal, Code : 19

Invoice No.	Dated
<b>DKB/19-20/553</b>	<b>28-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Dr. Kanailal Bhattacharya College**  
Ramrajatala, P.O, Santragachi, Jagacha, Howrah,  
West Bengal 711104  
State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Certification Charges (EXAMPTED)</b>	998311	0 %				<b>23,600.00</b>
Total							<b>₹ 23,600.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Three Thousand Six Hundred Only**

E. & O.E

HSN/SAC		Taxable Value
998311		
998311		
Tax Amount (in words) : NIL		23,600.00
		Total 23,600.00

Tax Amount (in words) : **NIL**

## Remarks:

BEING ADVANCED RECEIVED FOR STAGE1 CH.  
NO:801532 DTD:24.09.2019

Company's PAN : **AAFCM3061P**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : **ANDHRA BANK**  
A/c No. : **167331100000043**  
Branch & IFS Code : **Kasba & ANDB0001673**

for **MS Certification Services Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**Dr. Kanailal Bhattacharya College**  
Ramrajatala, Howrah-4







**MS CERT**

## **MS Certification Services Pvt.Ltd.**

3/23 R.K.Chatterjee Road, Kolkata-700042,  
Phone: 0091-33-2441-7656, 0091-33-2441-7657 (tele fax)  
Email: mscertinsp@yahoo.co.in, hq@mscertification.org  
www.mscertification.org

**Approved FOOD SAFETY Auditing Agency for FSSAI, APEDA, Tea Board of India.**

MSCS is also a registered outsourced partner for BIS (Bureau of Indian Standard) for conducting audits against their product certification scheme (ISI).

MSCS has certified various clients in the following sectors against different standards as mentioned above.

- **METALLURGICAL SECTOR:**
- **CHEMICAL AND PROCESS INDUSTRIES :**
- **RAILWAY:**
- **ENGINEERING SECTOR:**
- **MINING:**
- **FOOD INDUSTRIES**
- **POWER PLANT, PETROLEUM & ENGINEERING SERVICES:**
- **AUTOMOBILE:**
- **BANKING SECTOR:**
- **IT SECTOR**
- **CONSTRUCTION:**
- **TEA:**
- **INSTITUTIONAL SECTOR:**
- **TELECOMMUNICATION SECTOR**
- **PRINTING SECTOR**
- **LOGISTIC SUPPORT AND ALLIED FUNCTIONS:**
- **HOSPITAL AND HEALTH CARE SECTOR:**
- **JEWELLERY SECTOR :**

The Organization is having certified auditor for Retail Outlets of Oil companies

Please sign and return the quotation as token of acceptance

We can assure you our best and value added services always so that we can be a partner in your development.

Thanking you,

Yours Faithfully  
For MS Certification Services Pvt. Ltd.



sd/-  
Marketing Executive

Signature of Client Representative.

*Habo 24/12/2012*  
**Principal**  
**Dr. Samrat Bhattacharyya College**  
**Ramrajatala, Howrah-4**



Cl. No 801532 dt. 24.9.19



## MS Certification Services Pvt. Ltd.

3/23 R.K. Chatterjee Road, Kolkata-700042,

Phone: 0091-33-2441-7656, 0091-33-2441-7657 (tele fax)

Email: mscertinsp@yahoo.co.in, hq@mscertification.org

www.mscertification.org

For ISO  
Certification  
+ Green Audit  
1st Installment  
Rs. 23,600/-

cl to  
be issued  
↓

Approved  
in the F.C. meeting  
and ratified in the  
g.B. meeting

16/08/2019

24/08/2019

### Payment Terms:

- 23,600/- (₹ 20,000/- Plus applicable GST@18%) as registration fees payable in advance & balance during certification audit. Payment to be paid through **DD/Cheque/ Bank Transfer** payable in favour of "MS Certification Services Pvt. Ltd."
- Bank Name: KOTAK MAHINDRA BANK, Branch: GOLBARI GOLPARK, IFSC Code: KKBK0006567, A/C No. 4913033841
- The Price is schedule for three years contract & within three years the same may be revised during surveillance audit subject to price variation due to international currency exchange rate & rising of other input cost
- Travelling charges will be charged extra if any.**
- The terms & conditions of certification process (F09 - Contract & Acceptance) is integral part of the Quotation.

### Our Profile:

MS Certification Services Pvt. Ltd, is a world leading Certification body having international head quarter is in Kolkata, India and have been operating in India, all SAARC Countries like Thailand, Bangladesh, China, Sri Lanka, Nepal, Bhutan, Gulf Countries Like Saudi Arabia, UAE, Bahrain, Qatar, Kuwait and Eurasian Countries like Turkey, South Korea, Russia, Germany, USA, Canada, Ukraine etc

MSCS provides its assessment service against various management systems standard like ISO 9001:2015 (Quality Management system), ISO 22000:2005 (Food Safety Management system), ISO 14001:2015 (Environment management system), OHSAS 18001:2007/ISO 45001:2018 (Occupational health and safety assurance series), ISO 50000:2011 **Energy Management System (Enms)**, ISO 27000:2013 (**Information Security Management System**) etc. and other related Conformity Assessment of Product and Processes.

The certification services of MS Certification Services Pvt. Ltd. has been accredited internationally by JAS-ANZ (Joint Accreditation System of New Zealand and Australia) for full scope both on QMS, FSMS, EMS, OHSAS, Enms & ISMS i.e ISO 9001:2015, ISO 22000:2005, ISO 14001:2015, OHSAS 18001:2007/ISO 45001:2018, ISO 50000:2011 & ISO 27000:2013 respectively.

Which means MSCS can offer its auditing and certification services for QMS, FSMS, EMS, OHSAS, EnMS & ISMS for all business Scope, irrespective of nature and sizes globally.

MSCS has also signed IAF (International accreditation forum) MLA License Agreement with JAS ANZ for using IAF MLA Mark in its QMS, EMS and FSMS Certificates.

MSCS has been accredited with NABCB/QCI for National accreditation for FSMS including cultivation, processing and packaging of Tea.

Principal  
Dr. Kamal Bhattacharyya Colone  
Ramrajatala, Howrah





MS CERT

## MS Certification Services Pvt.Ltd.

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Phone: 0091-33-2441-7656, 0091-33-2441-7657 (tele fax)  
Email: mscertinsp@yahoo.co.in, hq@mscertification.org  
www.mscertification.org

Ref: MSCS/DKBC/QUOT/19-20/rev

DATE: 11.09.2019

To,  
Dr. Kanailal Bhattacharya College  
Ramrajatala, P.O, Santragachi, Jagacha, Howrah, West Bengal 711104  
Contact person: Mr. Mantu Biswas (9051923727 / 9830362966)  
Email: [klb.college@gmail.com](mailto:klb.college@gmail.com), [dr.mantu75@gmail.com](mailto:dr.mantu75@gmail.com)

Sub – Offer for Integrated Management System Certification as per the following standards: ISO 9001: 2015 (Quality Management System) & ISO 14001:2015 (Environment Management System) Standard

Kind Attn: Mr. Mantu Biswas

Dear Sir,

In reference to the information received for Certification Services against the requirement of ISO 9001: 2015 (Quality Management System) & ISO 14001:2015 (Environment Management System) Standard please find our detail scope of activities and price structure for three years period as given below.

### Auditing Services for Certification:

**Stage 1 Audit** comprising Assessing on Preparation for implementation against the requirements of international standards ISO 9001:2015 & ISO 14001:2015, standards, including Document review, Adequacy of system documentations, Resource and facilities provision. Review of Product and risk management.

**Stage 2 Audit** to assess compliance against the requirements of Standard, Manual-Procedure, Product, customer and legal requirements and any other requirements organization is subscribed to within the scope of implanted Management System(s)

**Certification Grant** and maintenance of certification through compliance of Surveillance audits.

### Price Structure:

Assessment Details:		
Management System Standard:		ISO 9001: 2015 & ISO 14001:2015
Proposed Scope of Certification:		Imparting Higher Education College Services on Under Graduate Courses Like B.A., B.Sc., B.Com.
Number of Sites to be Covered:		1 ( one) Site
Charges		
ISO 9001: 2015 & ISO 14001:2015 (registration fee and initial certification cost)		` 45,000/- Plus applicable GST@18% (payable against initial audit before final certification)
Annual Surveillance Visits (SV) : (Two)	SV1	` 23,000/- Plus applicable GST@18% (payable against 1st year's audit within first one year from the date of initial certification audit)
	SV2	` 23,000/- Plus applicable GST@18% (payable against 2nd year's audit nearly within 2 years from the date of initial certification audit )
Re-certification :		Charges will be confirmed once the client agrees for re-certification.
Accreditation offered		JAS – ANZ (Joint Accreditation System of Australia and New Zealand

**\*\* The scope shall be verified & finalized during audit by the Lead Auditor. \*\***

Signature of Client Representative.

*K. Lalo*  
24/12/2019  
Principal  
Dr. Kanailal Bhattacharya College  
Ramrajatala, Howrah-4



# Expenses for disabled friendly & barrier free environment

## 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 4307, website: www.otis.com

DR KANAIL BHATTACHARYA 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 BHATTACHARYA 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)	40,131.00	48,558	53,414	58,756	64,631
CGST(Rate 9%)	3,611.74	Taxes as Applicable			
SGST(Rate 9%)	3,611.74				
Total Amount	47,355.00				

Total Amount (Rounded off to nearest rupee): ~~58,990~~ 47,355.00

Rupees: Fifty two thousand ninety 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

You

Registered Office: OTIS ELEVATOR COMPANY (I) LTD  
Magnus Tower, Floor: 10, Link Road, Malda (West), Mumbai - 400 064. Tel: (91-22) 6679 5151 / 2844 9700  
Fax: (91-22) 2301 1111 / 2303 Email: response@otis.com www.otis.com  
CIN: U29150MH1972PTC058 PAN: AAAC00481E

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 BHATTACHARYA COLLEGE

Address: RAMRAJATALA NEAR 52 BUS STAND HOWRAH - 711104, WEST BENGAL

PA Effective Date	Payment Mode	Amount	Taxes	Total Amount	Cheque No.	Date	Bank/ Branch
Jan'2021	Yearly	40,131	7,224	47,355			
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: *Arak Das* Date: 02.08.2021

Customer's Signature

Date

*Received*  
*Susanta Chelhy*  
15.12.2020

Scanned with CamScanner

*K. Lahori*  
(Dr. Kaustubh Lahiri)  
Principal

Dr. Kanail Bhattacharyya College



## Annual Maintenance Contract Renewal

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. 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 <del>40,131.00</del>	48,558	53,414	58,756	64,631
CGST(Rate 9%)	3,972.96 <del>3,611.79</del>	Taxes as Applicable			
SGST(Rate 9%)	3,972.96 <del>3,611.79</del>				
Total Amount	52,090.00 <del>47,355.00</del>				

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

Rupees: Fifty two thousand ninety only

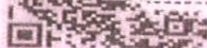
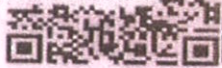
Forty seven thousand three hundred fifty five only

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 SARMU BANERJEE on his mobile no. 7595093136

Registered Office: OTIS ELEVATOR COMPANY (I) 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: res@otis.com www.otis.com  
CIN: U29150MH1953PLC009158 PAN: AAALD1154E

Turn over

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



Authorized Signature

## Terms &amp; 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

Authenticated

12/10/2020  
(Dr. Kaustubh Lahiri)  
Principal  
Dr Kanailal Bhattacharyya College



# 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: AAAC00481E  
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 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 : 19AAAC00481E1ZO 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	<b>Contract No. :</b> MR0338 <b>Billing Terms :</b> Yearly [Jan] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2576670 <b>Service Executive Name &amp; Contact No. :</b> ARITRIK HALDER 7044494566 <b>City :</b> Kolkata <b>Pin code :</b> 700091 <b>Place of Supply :</b> WEST BENGAL - 19 <b>Is service :</b> Y
<b>Customer Name &amp; Address :</b> 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	<b>Recipient/Site Address :</b> 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

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

Authenticated

(Dr. Kaustubh Lahiri)  
Principal

Dr. Kanailal Bhattacharyya College



CL NO. 174478 dt. 1.03.2022

## **SAMIRAN ROY**

ADDRESS- HRBC HOUSING ESTATE, BLOCK- 45, TYPE- IV, ROOM- 5, DUMURJALA, HOWRAH- 711101.

Mobile : 9875613330/ 8013215598 .

Ref-

Dated-17/02/2022

BILL

To,  
The Principal,  
Dr Kanailal Bhattacharya College,  
Ramrajatala, Santragachi, Howrah- 711104

**SUBJECT** Submitting Bill for the work of extension of Commerce Teacher's Room, Repairing of 3 Nos wooden door palla, Repairing of 3 Nos PVC palla and a New Ramp at Science block.

Respected Sir,

With due respect I beg to inform you that I am submitting my bill for the above noted work with Labour and material.

SL NO	DESCRIPTION OF WORK	AMOUNT (Rs)
1	Breaking of walls with removing of 3 Nos door and 1 Nos window	3500.00
2	Removal of rubis from the science block	2200.00
3	Brickwork with plaster and neat cement in dedo and floor	18000.00
4	Setting of 2 Nos door frames, cleaning of rooms and 1 Nos marble Falak fitting	2400.00
5	Painting work of new and repairing wall with 2 Nos Frame oil paint	4300.00
TOTAL AMOUNT FOR EXTENSION OF COMMERCE TEACHER'S ROOM		30400.00
A	Construction of a new ramp at the entrance of Science block with brickwork, soling, cement concrete, plaster all complete.	6500.00
B	Repairing of 1 Nos wooden door at Main Block, 2 Nos wooden door at Science Block and 3 Nos PVC frame and door at Main Block.	5500.00
ALL TOTAL		42400.00

Thanking You

Yours Faithfully

**Authenticated**

(Dr. Kausubh Lahiri)

Principal

Dr. Kanailal Bhattacharya College

Approved  
as per G.B.

Resolution

on Departmental

Infrastructure  
Augmentation

28/02/2022

42400.00

9400.00

51800.00

Prakash Kumar Samal  
28/02/2022



## Cost of Management of various types of degradable and non degradable waste

### **SAMIRAN ROY**

ADDRESS- HRBC HOUSING ESTATE, BLOCK- 45, TYPE- IV, ROOM- 5, DUMURJALA, HOWRAH- 711101.

Mobile : 9875613330/ 8013215598.

Ref-

Dated-21/02/2022

BILL

To,  
The Principal,  
Dr Kanailal Bhattacharya College,  
Ramrajatala, Santragachi, Howrah- 711104

**SUBJECT-** Submitting Bill for 4 Nos new Dustbin.

Respected Sir,

With due respect I beg to inform you that I am submitting my bill for the above noted work with Labour and material.

SL NO	DESCRIPTION OF WORK	AMOUNT (Rs)
1	2 Nos Green colour dustbin (@ Rs 2350.00 per piece)	4700.00
2	2 Nos Yellow colour dustbin (@ Rs 2350.00 per piece)	4700.00
ALL TOTAL		9400.00

Thanking You

Yours Faithfully

*Samiran Roy*

Approved  
as per recommendation  
by ISSO certification  
Audit and  
approved by IQAC  
*Khalo*  
28/02/2022

Authenticated

*Khalo 16/05/2022*  
(Dr. Kaustubh Lahiri)  
Principal

Dr Kanailal Bhattacharya College