

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)
 78-B, ACHARYA PRAFULLA CHANDRA
 ROAD,
 KOLKATA-700009
 PH. :
 (M) :
 PAN :
 GSTIN/UIN :
 TAX RATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0667
 Invoice Dt : 20/12/2018
 Challan No :
 Challan Dt : / /
 Order No : NIL
 Order Dt : 19.12.2018
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :
 1 YEAR WARRANTY LENOVO.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER CORE i3 7TH/4GB/1TB/KBD & OPTICAL MOUSE/DOS-LENOVO SL.NO. PG01BCH8, PG01DHTK, 21.5" LED #PG01CV8K, SL.NO. U1H7ZNLW, U1H875PN, #U1H7ZNID,	3.000	PCS	24950.00		9	9	74850.00
Dated: 20/12/18 Victoria Institution (College)			3.000						74850.00

HEAD OF A/C Dcv. Fund
 Passed for Payment
 For Rs. 88323/- 9712/18
 D. 27/12/18
 Cheque No. 046
 Principal
 Victoria Institution (College)

GST%	TAXABLE AMT	SGST	CGST	CGST		6736.50
18.00%	of 74850.00=	6736.50+	6736.50	CGST	SGST	6736.50

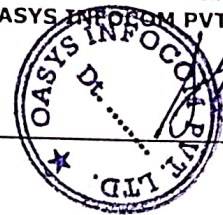
TOTAL	74850.00	6736.50	6736.50	Round Off		
A/C.078661900000573 YES BANK.IFSC:-YESB0000786				NET AMOUNT		88323.00

[In Words] : Eighty Eight Thousand Three Hundred Twenty Three Only.

(1) Subject to Kolkata Jurisdiction.

[Handwritten Signature]

E. & O. E.
 For OASYS INFOCOM PVT.LTD.



88323
 8798
 97/21

Received
[Handwritten Signature]
 22/12/18

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79,LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B,ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009

PH. :

(M) :

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0794

Invoice Dt : 05/02/2019

Challan No :

Challan Dt : / /

Order No : NIL

Order Dt : 05.02.2019

Transport :

Vehicle :

L.R. No :

L.R. Dt :

1 YEAR WARRANTY BY LENOVO.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER CORE i3 7th Gen/4GB/1TB/DOS KBD & MOUSE-LENOVO SL.NO. 21.5"LED	3.000	PCS	24950.00		9	9	74850.00
2	8504	UPS 650VA-MICROTECH SL.NO.POAB344860 POAB302839 POAB302838	3.000	PCS.	1864.41		9	9	5593.23
<p>HEAD OF A/C DEN. Funds Passed for Payment For Rs. 94923/- Dt. 13/2/19 Cheque No. 042</p>			Dated.....Principal VICTORIA INSTITUTION (COLLEGE)		6.000				80443.23
GST% 18.00%		TAXABLE AMT of 80443.23=	SGST 7239.89+	CGST 7239.89	CGST				7239.89
					SGST				7239.89
TOTAL		80443.23	7239.89	7239.89	Round Off				-0.01
NET AMOUNT									94923.00

[In Words] : Ninety Four Thousand Nine Hundred Twenty Three Only.

(1) Subject to Kolkata Jurisdiction.

Andip Kumar Saha. Received
13/2/19

For OASYS INFOCOM PVT.LTD. E. & O. E.
Dt.

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009
PH. :
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0662
Invoice Dt : 02/01/2020
Challan No :
Challan Dt : / /
Order No :
Order Dt : 24/12/2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	LAPTOP LENOVO CORE i5/4GB/1TB/15" WIN-10 SL.NO.PF14JQQB/PF14G956/ PF14J3VB/PF14HSPX/PF14H4B3/ PF14H6HY	6.000	NOS.	34300.00		9	9	205800.00
2	8528	PROJECTOR EPSON S41 SVGA 3 LCD SL.NO.X4HP9X02269/X4HP990116 0/X4HP9X02440/X4HP9501302/ X4HP9503750/X4HP9601329	6.000	PCS	22586.00		14	14	135516.00
3	8504	UPS 650VA-MICROTEK SL.NO.19KUCPOAB482969/19KUCP OAB482970/19KUCPOAB482971/19K UCPOAB482972/19KUCPOAB484993/ 19KUCPOAB48994/19KUCPOAB484995 19KUCPOAB484996/19KUCPOAB484	10.000	PCS.	1800.00		9	9	18000.00

HEAD OF A/C *Dr. Tunde*
Passed for Payment
For Rs. 457,368/-
Dt. 17.1.20 Cheque No. 9094
Dated 17.1.20 Principal
VICTORIA INSTITUTION (COLLEGE)

Round Off

NET AMOUNT

21/1/20
Audipt Mahila



E. & O. E.

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79,LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232

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E-Mail : contact@oasysinfo.com

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TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B,ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009

PH. :

(M) :

PAN :

GSTIN/ UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0662
Invoice Dt : 02/01/2020
Challan No :
Challan Dt : / /
Order No :
Order Dt : 24/12/2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
4	8471	933/19KUCPOAB484934 HARD DISK DRIVE 1TB EXT.-SEAGATE SL.NO.9AA92S JL NAA8PERR	2.000	PCS.	3200.00		9	9	6400.00
5	9010	MOUNTING KIT PROJECTOR SCREEN 4'X6'	4.000	PCS	2600.00		9	9	10400.00

28.000

376116.00

GST%	TAXABLE AMT	SGST	CGST	CGST	SGST
18.00%	of 240600.00=	21654.00+	21654.00	CGST	40626.24
28.00%	of 135516.00=	18972.24+	18972.24	SGST	40626.24
TOTAL	376116.00	40626.24	40626.24	Round Off	-0.48
				NET AMOUNT	457368.00

[In Words] : Four Lakh Fifty Seven Thousand Three Hundred Sixty Eight Only.

(1) Subject to Kolkata Jurisdiction.

[Signature]
2/1/20

E. & O. E.

For OASYS INFOCOM PVT.LTD.



Dt.

OASYS INFOCOM PVT.LTD.

79,LENIN SARANI,KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B,ACHARYA PRAFULLA CHANDRA

ROAD,

KOLKATA-700009

PH. :

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0613

Invoice Dt : 07/02/2022

Challan No :

Challan Dt : / /

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

1 YEAR WARRANTY BY HP

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER Core i3/4GB/1TB/WIN-10 & MS OFFICE(S01-PE2227IN) SL.NO.4CE147DCQW	1.000	PCS	29831.00	0	9	9	29831.00
		HEAD OF A/C..... <i>Dev. Panel</i> Passed for Payment For Rs. <i>35200/-</i> Dt..... <i>01/02/2022</i> Cheque No. <i>6105</i> Dated..... <i>01/02/2022</i> <i>Principa</i> Teacher-in-Charge VICTORIA INSTITUTION (COLLEGE) VICTORIA INSTITUTION (College)							
			1.000						29831.00
GST%		TAXABLE AMT	SGST	CGST	CGST				
18.00%		of 29831.00=	2684.79+	2684.79	CGST				2684.79
					SGST				2684.79
TOTAL		29831.00	2684.79	2684.79					
Round Off									-0.58
NET AMOUNT									35200.00

[In Words] : Thirty Five Thousand Two Hundred Only.

(1) Subject to Kolkata Jurisdiction.

E. & O. E.
For OASYS INFOCOM PVT.LTD.

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

Ans Staff Room

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009

PH. :
(M) :
PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0720
Invoice Dt : 25/03/2022
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8528	LED COLOUR MONITOR 15.4" FRONTECH SL NO.1978220102888	1.000	PCS	4200.00	0	9	9	4200.00

*Received
Anindya Kumar
25/3/22*

			1.000						4200.00
GST%	TAXABLE AMT	SGST	CGST	CGST @ 9.00 %					378.00
18.00%	of 4200.00=	378.00+	378.00	SGST @ 9.00 %					378.00
TOTAL			4200.00	378.00	378.00	Round Off			
			NET AMOUNT					4956.00	

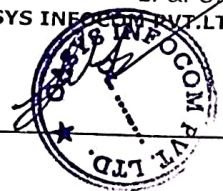
[In Words] : Four Thousand Nine Hundred Fifty Six Only.

(1) Subject to Kolkata Jurisdiction.

HEAD OF A/C. *Dev. Puro*
Passed for Payment
For Rs. *4956/-*
Dt. *25/3/22* Cheque No. *0106*

Umapray Prasad
Teacher-in-Charge
VICTORIA INSTITUTION
(College)

E. & O.E.
For OASYS INFOCOM PVT.LTD.



Generated from EXPERT Accounting Software

VICTORIA INSTITUTION (COLLEGE)

01.12/5/24

OASYS INFOCOM PVT.LTD.

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 79,LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
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 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)
 78-B,ACHARYA PRAFULLA CHANDRA
 ROAD,
 KOLKATA-700009
 PH. :
 (M) :
 PAN :
GSTIN/UIN :
STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0637
Invoice Dt : 18/03/2021
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 15.03.2021
 Transport : BY HAND
 Vehicle :
 L.R. No :
 L.R. Dt :
 1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
 BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	SERVER MODEL:ST50 (7Y48S04R0) MAKE:LENOVO SL.NO.J301TVTA	1.000	PCS.	86000.00	0	9	9	86000.00
2	8471	KBD+Mouse Combo Pack MAKE:LENOVO SL.NO.C98G0M2F	1.000	Pcs		0	9	9	
3	8523	OPERATING SYSTEM LENOVO WINDOWS SERVER 2019 STD ROCK(7S050015WW) SL.NO.T4001RPA	1.000	PCS.	66500.00	0	9	9	66500.00
HEAD OF A/C... <i>Website Computer Development Fund</i> Passed for Payment For Rs. <i>179950/-</i> Dt. <i>12/05/24</i> Cheque No. <i>3755</i> Dated <i>Nikhil Kumar</i>									
VICTORIA INSTITUTION (COLLEGE)			3.000						152500.00

GST% 18.00%	TAXABLE AMT of 152500.00=	SGST 13725.00+	CGST 13725.00	CGST 13725.00	SGST 13725.00
TOTAL			152500.00	13725.00	13725.00
				Round Off	
				NET AMOUNT	179950.00 ✓

[In Words] : One Lakh Seventy Nine Thousand Nine Hundred Fifty Only.

(1) Subject to Kolkata Jurisdiction.

[Signature]
 Bursar
 VICTORIA

E. & O. E.
 For OASYS INFOCOM PVT.LTD.

[Signature]

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

Distt. Dcm file no.

TAX INVOICE

TRIPLICATE for Seller

VICTORIA INSTITUTION (COLLEGE)
78-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009
PH. :
(M) :
PAN :
GSTIN/UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0184
Invoice Dt : 01/07/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No : NIL
Order Dt : 28-05-2022
Transport :
Vehicle :
L.R. No :
L.R. Dt :
WARRANTY AS PER RESPECTIVE OEM TERMS & CONDITIONS

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER hp Desktop Computer Intel Core i3/4 GB RAM/ 1 TB HDD Drive/19.5" LED Monitor/ Windows-11 & MS Office Sl.No. 4CE210C60X	1.000	PCS	30450.00	0	9	9	30450.00
2	8528	LED COLOUR MONITOR 19.5" SL.NO. 3CQ2100B98	1.000	PCS	8250.00	0	9	9	8250.00
3	84145129	FAN 20" PEDESTAL FAN - HAVELLS	1.000	PCS	3420.00	0	9	9	3420.00
			3.000						42120.00

Saha
Chemistry Department
Recurring/non-Recurring Expenditure
Entered into Stock
Page No. 75
Dated 12.7.22 Head of the Dept.
Book No B

GST% 18.00% TAXABLE AMT of 42120.00= SGST 3790.80+ CGST 3790.80

CGST 3790.80
SGST 3790.80

Lenin Sarani
Passed for Payment
For Rs. 49702/-
Dt. 14/07/22 Cheque No. 000113
Dated 14/07/22 Principal
Round Off

NET AMOUNT 49702.00

[In Words] : Forty Nine Thousand Seven Hundred Two Only.

(1) Subject to Kolkata Jurisdiction.

Saha
SUBHENDU CHANDRA
Bursar
VICTORIA INSTITUTION
(College)

OASYS INFOCOM PVT. LTD.
For OASYS INFOCOM PVT. LTD.

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009

PH. :
(M) :
PAN :
GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0220
Invoice Dt : 18/07/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YR WARRENTY (AS PER MANUFACTURER TERMS & CONDITION)
FOR sLNo:1-3(DFSKTOP COMP, LED MONITOR & PRINTER ONLY)

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER LENEVO I3/8GB/1 TB WIN-11/KEYBOARD & MOUSE	1.000	PCS	28000.00	0	9	9	28000.00
2	8528	LED COLOUR MONITOR LENEVO 18.5" LED SL:61E0KAR6WW	1.000	PCS	7300.00	0	9	9	7300.00
3	8443	PRINTER. HP LJ-136A SL:CNB1Q5B82Y, CNB1Q5B82Y	2.000	PCS	13150.00	0	9	9	26300.00
4	8525	WEB CAMERA HP W100 SL:21094000038	1.000	PCS	950.00	0	9	9	950.00
5	9403	CHAIRS REVOLVING CHAIR DS-408	1.000	PCS.	4500.00	0	9	9	4500.00

*Installation at Room No.9
Baigul Islam
Sadhya Senapati
Sadhya Senapati*

VICTORIA INSTITUTION (COLLEGE)
DAY LIBRARY
KOLKATA

Office

Library

No: 000119
Dt: 22/07/22
No: 4214 e/A
Dt: 22/07/22

Der Pass - B. 57171
- A. 21948

HEMENDU CHANDRA
Passed for Payment

Cheque No. _____
Principal _____

For Rs. 6.000	67050.00
GST% 18.00%	TAXABLE AMT 67050.00 = SGST 6034.50+ CGST 6034.50
TOTAL	67050.00 6034.50 6034.50
NET AMOUNT	79119.00

[In Words] : Seventy Nine Thousand One Hundred Nineteen Only.

HEMENDU CHANDRA
Bursar
VICTORIA INSTITUTION
(College)

OASYS INFOCOM PVT.LTD.
For OASYS INFOCOM PVT.LTD.

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

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WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

76-B, ACHARYA PRAFULLA CHANDRA ROAD,
KOLKATA-700009

PH. :

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No.

Invoice No : 0068

Invoice Dt : 17/05/2022

Challan No

Challan Dt

Order No

Order Dt

Transport

Vehicle

L.R. No

L.R. Dt

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8528	LED COLOUR MONITOR 18.5"LED-LENOVO SL NO.U5HH4Y1D/0L/OW/21/OM	5.000	PCS	6737.00	0	9	9	33685.00
2	8471	KEY BOARD USB-HP SL NO./CH147555Q/7555M	2.000	PCS.	520.00	0	9	9	1040.00
3	8471	DESKTOP COMPUTER INTEL CORE I3/4GB RAM/1 TB HDD/19.5"LED/ WIN 11 & MS OFFICE SL NO.4CE210CQOX SL NO.3CQ1520RBD	1.000	PCS	36610.00	0	9	9	36610.00
4	84713010	LAPTOP INTEL CORE I5 10 GEN/ 8GB RAM/512 GB SSD DRIVE/ 15.6"LCD/WINDOWS 11 & MS OFFICE SL NO.PF376C1Y	1.000	NOS.	41950.00	0	9	9	41950.00

9.000 113285.00

GST% 18.00% TAXABLE AMT of 113285.00= 10195.65+ 10195.65
CGST @ 9.00% 10195.65
SGST @ 9.00% 10195.65

Development Fund

HEAD OF A/C
Passed for Payment
133676/-
0111

TOTAL 113285.00 10195.65 10195.65 For Round Off -0.30

Dated 17/05/22
Principal
VICTORIA INSTITUTION (COLLEGE)
NET AMOUNT 133676.00

[In Words] : One Lakh Thirty Three Thousand Six Hundred Seventy Six Only.

(1) Subject to Kolkata Jurisdiction.
2 monitors & 2 key boards given to Dept. of Chemistry.
1 monitor given to Library
1 desktop & 1 laptop given to Dept. of Mathematics
2 monitors given to Dept. of Geography

E. & O. E.
For OASYS INFOCOM PVT.LTD.

Bursar
VICTORIA INSTITUTION (College)

P.T.O. Priyabrata Roy
Victoria Institution (College)
Chemistry Dept.



Generated from EXPERT Accounting Software