APSARA

Stock Book

Saraighat College, Changsari

IT Stock Book

year ....

Special

3

Stock Register

Name of Article Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
28/07/2010	Desktop Computer (Model : HP 3090)		NIL	01	01	NIL	Issued to official work
23/03/2012	Desktop Computer (Model : HP 330 MT)		NIL	05	05	NIL	Issued to Language Computer Lab
26/07/2012	Desktop Computer HCL (Intel Dual Core 2nd Generation CPU, 2GB DDR 3 RAM, 250 GB Hard Disk, DVD Writer, 18.5" LED Monitor)		NIL	02	02		Issued to offical work
10/09/2012	Desktop Computer HCL (Intel Dual Core 2nd Generation CPU, 2GB DDR 3 RAM, 250GB Sata HDD, DVD Writer, 18.5" LED Monitor)		NIL	01	01	NIL	Issued for Used in Biometric Device

Stock Register

Name of Article Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
27/02/2013	Desktop Computer (High End CPU- Intel Core i3 - 3.3 GHz, 500 GB HDD, 4GB RAM, DVD Writer, Window 7 Starter)		NIL	01	01	NIL	Issued to Seminal Hall
27/02/2013	Desktop Computer (Model: HP 330 MT)		NIL	06	06	NIL	Issued to Language Computer Lab
07/03/2013	Desktop Computer (High End CPU - Intel Core i3-3.3 GHz, 500 GB HDD, 4GB RAM, DVD Writer, Windows 7 Starter)		NIL	03	03	NIL	KKHSOU=1 Nos. Office=2 Nos
24/03/2014	Desktop Computer (HCL - Intel Dual Core CPU, 2GB RAM, 500GB HDD, DVD Writer, 18.5" TFT Monitor, Keyboard, and Mouse)		NIL	02	02	NIL	Issued to Office

Credence

Stock Register

Name of Article Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
29/09/2014	Desktop Computer (HP - Intel Core i3, 2GB RAM, 500 GB HDD, DVD Writer, 18.5" Monitor)		NIL	01	01	NIL	Issued to Principal's Chamber
22/12/2014	Desktop Computer (Model : HP)		NIL	01	01	NIL	Issued to Career Council Cell.
28/01/2015	Server PC (Model : HP)		NIL	01	01	NIL	Issued to Library
28/01/2015	Desktop Computer (ACER - Dual Core Processor, 2GB RAM, 500GB HDD, OS, Monitor 18.5", Mouse, Keyboard, etc.)		NIL	10	10	NIL	06. Nos. issued for students & 04 Nos. issued for Library Office

Credence

Stock Register

Name of Article: Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remark
01/09/2015	Desktop Computer (HP- 110-511 IN - Intel PQC J2900 CPU, 2 GB RAM, 500 GB HDD, DVD Writer, 18.5" LED Monitor, Windows 8 Original OS)		NIL	06	06	NiL	Issued to Computer Lab = 5 No Office = 1 No
21/09/2015	Desktop Computer (Lenovo - Intel Dual Core CPU, 2GB RAM, 500 GB HDD, DVD Writer, 18.5" TFT LED Monitor)		NIL	01	01	NIL	Issued to B.Voc.
21/03/2017	Desktop Computer (Lenovo - 90FN00GAIN PG00UWA1)		NIL	01	01	NIL	Issued to Compt. Lab.

Stock Register

Name of Article Desktop Computer

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
14/08/2017	Desktop Computer (Model: HP 280G3MT Core i5)		NIL	18	18	NIL	11. Nos. Issued to 11. Nos of dept. 07 Nos Issued to office.
31/10/2017	Desktop Computer (Model: HP 283G3 MT Core i5)		NIL	05	05	NIL	IQAC = 2 Nos. SU = 1 No. Examination cell – 1 No. Seminal Hall = 1 Nos.
18/03/2018	Server PC (HP - ML10 Server)		NIL	01	01	NIL	Issued to Library (Digital Lab.)
20/03/2018	Desktop Computer (Lenovo PC – Model: E31N)		NIL	09	09	NIL	Issued to B.Voc Computer Lab
17/12/2020	Desktop Computer (Lenovo PC – Model: V330)		NIL	10	10	NIL	Issued to B.Voc Computer Lab.

Credence

BARUAH ENTERPRISE

ORION TOWER, Room No. 302, 3rd floor
G.S. Road, Christian Basti, Guwahati - 781 005
E-mail: baruah enterprise_09@rediffmail.com
Ph. No. 0361-2341125, 2341140

TIN : GST 18260035892
CST : 18449913774

UGC Grant Dev. & Merged Scheme

Bill No BE/S/ 0203	Date 28/03/10
Challan No 0105	Date 22/03/10
Your Order No	Date
C/N RR/LR/AR No	Date
Despatch Through	

To. The Principal.
Saraighat College. Changsari

Sl. No.	PARTICULARS	Qnty.	Rate/Unit	VAT@ 5%	AMOUNT Rs.	P
01.	HP Desktop Computer model:- HP 3090	01.	42,500/-	Incl.	42,500	00
02.	UPS 600 VA	01.	2,600/-	Incl.	2,600	00

Rs Forty Five Thousand One Hundred Only.

TOTAL	45,100	00
Installation Charge		
Packing/Delivery		
GRAND TOTAL	45,100	00

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises and no claim of breakage will be accepted
- Interest @18% will be charged on Billing Amount if not paid within due date of payment
- All subject to Guwahati jurisdiction.

Tapan Deka.
For BARUAH ENTERPRISE

BRANCH OFFICE : BARUAH ENTERPRISE, ALAM ARCADE, B.G. Road, New Balibat, Opposite Na-Mazid, Jorhat - 1, Assam
Telefax : 0376-2300491, E-mail : baruah.enterprise_09@rediffmail.com

RETAIL INVOICE

(Original)

ELITE COMPUTERS & COMMUNICATIONS PVT. LTD 2011-12
Rajgarh Road, Above China Town Restaurant
House No 230, Guwahati-781003 Assam
Phone No 0361-2526455,245515
E-mail info@eccpl.co.in & accounts@eccpl.co.in

Invoice No: R.INV 1062	Dated: 23-Mar-2012
Delivery Note: ECC/2K11-12/688	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated: 23-Mar-2012
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal Saraighat College
P.O-Changsari Dist Kamrup
Pin No-781 101

UGC Grant Development & Merged Scheme

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**HP Desktop P3330 MT** *Specification: As Per Your Order* *Warranty: 3 Years Warranty*	5 pcs	34,571.43	pcs	1,72,857.14
2	**HP 18.5" TFT**	5 pcs			
3	**UPS Numeric 600 VA**	5 pcs	2,095.24	pcs	10,476.19
4	**Laserjet Printer HP 1020** *Specification: As Per Your Order* *Warranty: 01 Year N Site Warranty*	1 pcs	6,666.67	pcs	6,666.67
	Out Put Vat @ 5%		5 %		9,500.00
	Total	16 pcs			1,99,500.00

Amount Chargeable (in words)
Rs. One Lakh Ninety Nine Thousand Five Hundred Only

Principal, Saraighat College, Changsari

Remarks:
Being the amount sales to RTZ Party

Company's VAT TIN	18310014670
Company's CST No.	18669910646
Company's Service Tax No.	MRS/SRG/R/WACG/501 ECC dt 29.11.2004
Company's PAN	AAACE9815F

Declaration
"I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act 2003 is in force on the date on which the sale of the Goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us."

for ELITE COMPUTERS & COMMUNICATIONS PVT. LTD 2011-12

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

S. S. TECHNOLOGIES

UMA BORA BHAVAN BORA SERVICE BYE LANE, G S ROAD ULUBARI GUWAHATI 78100
Website: www.sstechindia.com :: E Mail. info@sstechindia.com
Phone: (0361)-2139262

NVOICE

BILL NO CHY12 13/02
DATE 26 07 2012

USTOMER NAME PRINCIPAL, SARAIGHAT COLLEGE
DDRESS : CHANGSARI, KAMRUP

NO	DESCRIPTION	QTY	RATE	AMOUNT
	HCL DESKTOP COMPUTER INTEL DUALCORE 2ND GENERATION CPU 2GB DDR3 RAM. 250GB HARD DISK. DVD WRITER, 18 5" LED MONITOR	02	23,333 87	46 667 74
	UPS 600VA FRONTECH	02	1,428.57	2 857 14
	VAT @ 5%			2 4[illegible]
	TRAINING COST TO THE FACULTIES AND STAFF (BASIC COMPUTER KNOWLEDGE, POWER POINT, INTERNET AND E-MAIL)			8 000 [illegible]
	ROUNDOFF			-0 12
	TOTAL PRICE WITH VAT(Rs.)			60,001.00

PEES SIXTY THOUSAND ONE ONLY

INO 18450131963
NNO ABSFS8875L

THANKING YOU

26/07/2012

FOR S. S. TECHNOLOGIES

S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD ULUBARI GUWAHATI
Website www.sstechindia.com E Mail info@sstechindia.com
Phone (0361) 2139262

UGC Grant Devl. & Merged Scheme

INVOICE

BILL NO
DATE

CUSTOMER NAME PRINCIPAL, SARAIGHAT COLLEGE
ADDRESS CHANGSARI

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
	HCL DESKTOP COMPUTER INTEL DUALCORE 2ND GENERATION CPU 2GB DDR3 RAM, 250GB SATA HDD, DVD WRITER, 18.5 LED MONITOR.	01	23,333.87	[illegible]
02	UPS 600VA FRONTECH	01	1,428.57	
	PANASONIC FAX MACHINE FT981CX(THERMAL)	01	8,095.[illegible]	
04	SAMSUNG LASER PRINTER	01	6,190.48	
	NUTRON VOLTAGE STABILIZER 2KVA	01	3,083.[illegible]	
	ASUS MINI LAPTOP 1015CX SL NO C5OAAS134024	01	18,5[illegible]1.4[illegible]	

VAT @ 5% ON SL NO 1,2,3,4,6
VAT @ 13.5% ON SL NO 5
ROUNDOFF

TOTAL PRICE WITH VAT(RS.)

[illegible] THOUSAND ONLY

PAID [illegible]

THANKING YOU

FOR S. S. TECHNOLOGIES

Grant Day: Merged Scheme

S. S. TECHNOLOGIES

UMA BORA BHAVAN BORA SERVICE BYE LANE G.S. ROAD ULUBARI GUWAHATI 7810[illegible]
Website www.sstechindia.com E-Mail info@sstechindia.com
Phone (0361)-2139262

INVOICE

BILL NO. GHY12-13/80
DATE 27-02-201[illegible]

CUSTOMER NAME PRINCIPAL SARAIGHAT COLLEGE
ADDRESS CHANGSARI KAMRUP

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
	DIGITAL CLASSROOM IN SEMINAR HALL			
01	HIGH END CPU INTEL CORE[illegible] GHZ 500GB HDD 4GB RAM, DVD WRITER WINDOWS 7 STARTER	01	[illegible]	[illegible]
02	UPS 1KVA NUMERIC	01	[illegible]	[illegible]
[illegible]	LCD PROJECTOR	01	[illegible]	[illegible]
[illegible]	INTERACTIVE WHITE BOAR SMART 480	01	82,000.00	[illegible]
05	STD CEILING MOUNT KIT	01	6,000.00	[illegible]
[illegible]	CABINET FOR SERVER	01	5,954.00	[illegible]
[illegible]	PODIUM DIGITAL LECTREN	01	[illegible]5,000.00	[illegible]
08	AHUJA MICROPHONE	10	2,000.00	[illegible]
[illegible]	AHUJA WALL SPEAKER	02	2,000.00	[illegible]
[illegible]	PROJECT MANAGEMENT COST			[illegible]
	LANGUAGE LAB			
[illegible]	SOFTWARE LICENSE(10+1)	11	9,350.00	[illegible]
[illegible]	HEADSET WITH MIC	11	1,000.00	[illegible]
[illegible]	HP 330 DESKTOP COMPUTER WITH 600VA UPS NUMERIC	08	30,000.00	[illegible]
14	LOCAL AREA NETWORKING			
15	INSTALLATION AND TRAINING	01	7,000.00	[illegible]

VAT@ 5% ON SL NO. 1,4,6,7,8,9,12,13,14
VAT@ 13.5% ON SL NO. 2,3,5
LESS(-)
ROUNDOFF(+)

TOTAL PRICE WITH VAT(Rs.) [illegible]98,[illegible]

RUPEES FIVE LAKHS NINTY EIGHT THOUSAND ONLY

[illegible] 18[illegible]
[illegible]

Passed for payment
28/2/2013

For S. S. TECHNOLOGIES

Grant Deptt.
Merged Scheme

S. S. TECHNOLOGIES

UMA BORA BHAVAN BORA SERVICE BYE LANE G.S. ROAD ULUBARI GUWAHATI 781007
Website : www.sstechindia.com :: E-Mail : info@sstechindia.com
Phone : (0361)-2139262

INVOICE

BILL NO.	GHY12-13/84
DATE	07-03-2013

CUSTOMER NAME : PRINCIPAL, SARAIGHAT COLLEGE
ADDRESS : CHANGSARI, KAMRUP

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(Rs)
	DIGITAL CLASSROOM 03 NOS.			
01	HIGH END CPU INTEL COREi3 3.3GHZ, 500GB HDD 4GB RAM, DVD WRITER, WINDOWS 7	03	29,000.00	87,000.00
02	UPS 1KVA POWERCOM	03	5,500.00	16,500.00
03	4.1 CHANNEL I BALL SPEAKER	03	4,500.00	13,500.00
04	LCD PROJECTOR BENQ	03	31,000.00	93,000.00
05	INTERACTIVE WHITE BOARD SMART 480	03	82,000.00	2,46,000.00
06	STD. CEILING MOUNT KIT	03	6,000.00	18,000.00
07	CABINET FOR SERVER	03	5,954.00	17,862.00
08	PROJECT MANAGEMENT COST (INSTALLATION, DELIVERY AND TRAINING)			33,707.00
	VAT@ 5% ON SL.NO. 1,3,5,7			18,218.00
	VAT@ 13.5% ON SL. NO. 2,4,6			17,213.00
	TOTAL PRICE WITH VAT(Rs)			5,61,000.00

RUPEES FIVE LAKHS SIXTY ONE THOUSAND ONLY.

TIN NO : 18450131963
PAN NO : ABSFS8875L

Passed for payment
13/3/2013
Principal
Saraighat College, Changsari
Dist. Kamrup

THANK YOU
FOR S. S. TECHNOLOGIES
S. S. TECHNOLOGIES G. S. ROAD, GHY-7
01/03

PAID & CANCELLED
Principal
Saraighat College, Changsari
Dist. Kamrup

UMA BORA BHAWAN ... Website: www.... E-Mail: ...
Phone: (0361) 2...

Library Fund

Bill No.: GHY-13-14/096
DATE: 24/03/2014

CUSTOMER NAME: PRINCIPAL, SARAIGHAT COLLEGE
ADDRESS: CHANGSARI

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
1	HCL DESKTOP COMPUTER intel dual core CPU, 2GB Ram 500GB HDD, DVD Writer, 18.5" TFT Monitor, Keyboard and Mouse	02	27,500.00	[illegible]
2	BETTERPOWER 1KVA ONLINE UPS 26AH SMF BATTERY FOR BACKUP(3PC)	01	35,000.00	[illegible]

Passed Rs 99550/- for payment
27/3/14

VAT @ 5% ON SL NO 1
VAT @ 14.5% ON SL NO 2

DELIVERY AND LOCAL AREA NETWORKING CHARGE

TOTAL PRICE WITH VAT (Rs)

RUPEES NINETY NINE THOUSAND FIVE HUNDRED FIFTY ONLY

TIN NO: 18450131963
PAN NO: ABSFS8875I

PAID & CANCELLED

THANKING YOU

FOR S...

Winner of Indian Achievers Award for Industrial Excellence 2012 by ...

UGC General

E-Smart IT Solution
Smart Solution for You

College Copy / Order Copy

E-Smart IT Solution

[illegible] Opp Ashram Rd [illegible], Guwahati [illegible], Assam
Tel [illegible]
Email [illegible]@gmail.com
Website www.[illegible].com

INVOICE

Reg No 121/81

Invoice No INES1015
Date 29/07/20[illegible]

Bill To:
Saraighat College
Changsari, Dist Kamrup (R), Assam

Our Ref
Cust Ref

Description	Amount
Description of bill is as follows: (i) Supply of 01 (one) **HP branded desktop**. Price includes - Intel Corei3, 2GB RAM, 500GB HDD, DVD Rw, 18.5" monitor. (ii) Supply of 01 (one) **HP branded printer**. (iii) Supply of 01 (one) **Computer Table**.	Rs 50 000/-
Total: Rs	50,000/-

PAYMENT TERMS

Please make cheque payments payable to:

E-Smart IT Solution

To accept & order (sign & Seal)

UGC General

E-Smart IT Solution

[illegible] Sarumoni Rd. Santipur, Guwahati-09, Assam.
[illegible] 9401535203 9707329026
[illegible] esmartitsolution@gmail.com
Website: www.esmartitsolution.com

No. [illegible]

Date: 22 [illegible]

RECEIPT

Received From: Saraighat College

Rs. 30,000/- (in words: Thirty Thousand)

For: One Computer, one Printer and one [illegible]

Invoice/Bill No.: INES 1015

This payment	30,000/-	☐	Cash
Balance due	NIL	☑	Cheque/DD

Cheque NO 778443

By: [signature]

Library

SL

Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer
Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati 781028
Email: aditi_library_services@yahoo.co.in

Date:

BILL

Bill No: ALS/01/BILL/15/372 **Dated:** 17-08-15
Order No: SC/LIBRARY/WO/2015/01
Dated: 28/01/2015

To,
The Principal,
Saraighat College, Changsari, Kamrup

SLNO	ITEMS	PARTICULARS	QNTY	RATES	AMOUNT
1	Newspaper reading table	Single, having storage box, made of seasoned wood sun mica laminated	4 nos	7000/-	28000/-
2	Repairing of wooden chair	Repairing and colouring of old wooden chair	35 nos	400/-	14000/-
3	UPS (Online)	3KVA, 3 hours backup	One	95000/-	95000/-
4	LAN Connection	As per requirement	One set	60000/-	60000/-
5	Scanning unit for digital library works	Scanner/ Visualizer/ portable scanner (One each)		45675/-	45675/-
6	Server (HP)	As per requirement/ supporting to the DLM software (HP)		95000/-	95000/-
7	Computer table	30"Lx28"Hx16"B having Keyboard trey	8 nos	3255/-	26040/-
8	Desk Top (PC) (ACER)	Dual Core Processor, 2 GB RAM, 500 GB HDD, OS, Monitor 18.5", Mouse, Keyboard etc.	10 nos	26500/	265000/-
9	Laser printer for barcode printing		One	9600/	9600/
10	Barcode Scanner		One	4500/-	4500/

Received by me Librarian

UGC Gen[illegible]

S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI 781007
Website: www.sstechindia.com E Mail: info@sstechindia.com
Phone: (0361) 2139262

BILL NO. [illegible]
DATE [illegible]

CUSTOMER NAME PRINCIPAL, SARAIGHAT COLLEGE
ADDRESS CHANGSARI, KAMRUP

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(Rs.)
01	HP BRANDED DESKTOP COMPUTER MODEL 110-511IN INTEL PQC J2900CPU 2GB RAM,500GB HDD, DVD WRITER 18.5" LED MONITOR WINDOWS 8 ORIGINAL O.S	06	34,333.33	2,05,999.[illegible]
02	UPS 600VA ELNOVA	06	1,761.90	10,57[illegible].42
03	QUICKHEAL TOTAL SECURITY 3USER LICENCE	02	4,095.00	8,190.00
04	COMPUTER TABLE	06	11,429.00	11,42[illegible]

VAT @ 5%	11,809.52
DELIVERY AND INSTALLATION CHARGE	2,000.00
TOTAL PRICE WITH VAT(Rs)	2,50,000.00

RUPEES TWO LAKHS FIFTY THOUSAND ONLY

TIN NO. 18450131963
PAN NO. ABSFS8875J

Payment Details:
Name: S.S.Technologies
A/C No: 006585800000172
IFSC Code: YESB0000065
Bank: YES Bank Ltd.
Branch: Ulubari.

THANKING YOU

[illegible] 01/09/15
FOR S. S. TECHNOLOGIES

DEV Fund

S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
Phone: (0361)-2139262

INVOICE

CUSTOMER NAME : PRINCIPAL ,SARAIGHAT COLLEGE
ADDRESS : CHANGSARI.

BILL NO : GHY15-16/096
DATE : 21-09-2015

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(Rs.)
01	LENOVO DESKTOP COMPUTER INTEL DUALCORE CPU, 2GB RAM, 500GB HDD, DVD WRITER,18.5" TFT LED MONOTOR. ELNOVA 600VA UPS, CANON 6030B LASER PRINTER	01	33,809.52	33,809.52
		VAT @ 5%		1,690.48
02	DELIVERY CHARGE			500.00
	TOTAL PRICE WITH VAT(Rs)			36,000.00

PAID & CANCELLED

Principal
Saraighat College

RUPEES THIRTY SIX THOUSAND ONLY

TIN,NO : 18450131963
PAN NO : ABSFS8875L

THANKING YOU.

21/09/2017

FOR S. S. TECHNOLOGIES

Payment Details:

Name: S.S.Technologies
A/C.No: 006585800000172
IFSC Code: YESB0000065
Bank: YES Bank Ltd.
Branch: Ulubari.

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

UGC General

(4B) (A) (Original)

RETAIL INVOICE

SUN N SHINE
BRAHMO SAMAJ COMPLEX
S R ROAD, LAKHTOKIA
GUWAHATI - 781 001
ASSAM
Contact 9864010100 / 40507 / 56500
Service 9854056500
E-Mail snsghy1@gmail.com

Invoice No	Dated
SNS/RTL/7079/16-17	21-Mar-2017
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
To,
THE PRINCIPAL
SARAIGHAT COLLEGE
CHANGSARI
PH- 9957645638
PAN/IT No :

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	**LENOVO DESKTOP 90FN00GAIN** *PG00UWA1*	6	**1 pcs**	33,962.26	pcs		33,962.26
2	**LENOVO 19.5" MONITOR 65BAACC1IN**	6	**1 pcs**	0.01	pcs		0.01
3	**ELNOVA 600VA UPS T-620**	6	**1 pcs**	2,075.47	pcs		2,075.47
4	**HP 1112 PRINTER** *CN6AC282T7*	6	**1 pcs**	2,075.47	pcs		2,075.47
							38,113.20
	OUTPUT VAT @ 6%			6 %			2,286.80
	Less ***ROUND OFF***						(-)0.01
	Total		**4 pcs**				**40,400.00 ₹**

PAID & CANCELLED

Principal
Saraighat College, Changsari

Amount Chargeable (in words)
Forty Thousand Four Hundred INR Only

VAT Amount (in words)
Two Thousand Two Hundred Eighty Six INR and Eighty paise Only (2,286.80 ₹)

VAT %	Assessable Value	VAT Amount
6	38,113.20	2,286.80
Total	38,113.20	2,286.80

Paid in full

Company's VAT TIN 18060080234
Company's CST No 18149924512
Company's PAN AUKPS0358R

Declaration
We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.
Payment Mode 21 Days
Customer's Seal and Signature

Company's Bank Details
Bank Name State Bank of India
A/c No 31056223609
Branch & IFS Code A T ROAD GUWAHATI & SBIN00[illegible]

for SUN N SHINE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

RUSA Fund

GST Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SL-4

CYBER SPACE Harimal Complex, 20 A K Azad Road Rehabari, Guwahati GSTIN/UIN: 18AAEFC4505G1ZR E-Mail : cyberspace.guw@gmail.com	Invoice No. **CS/17-18/GST/0013** Delivery Note **CS/17-18/GST/DC-013** Supplier's Ref.	Dated **14-Aug-2017** Mode/Terms of Payment **CQ/DD/CH/NEFT** Other Reference(s)
Buyer **The Principal** Saraighat College, PO - Changsari, Kamrup, 781 101, Assam State Name Assam, Code : 18	Buyer's Order No. **SC/RUSA/ORDER/2017/04** Despatch Document No Despatched through **Auto Van** Bill of Lading/LR-RR No Terms of Delivery	Dated **6-Jul-2017** Delivery Note Date **14-Aug-2017** Destination **Changsari, Assam** Motor Vehicle No. **AS01DD - 2507**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC - HP 280MT (Windows) - Core I 5** *Model - HP 280 G3 MT* *P/n - 1HM24AV* *S/n - INA729WDB0, B1, 9H, 9J, 9K, 9L, 9M, 9N, 9P, 9Q, 9R, 9S, 9T, 9V, 9W, 9X, 9Y, 9Z*	8471	**18 Pc**	40,350.00	Pc	**7,26,300.00**
2	**LCD Monitor - 18.5" HP** *Model - V194* *P/n - V5E94AA* *S/n - 3CQ7181TJV, VLR, VLV, VN5, VNB 3CQ7192FMM, FVQ, FV2, 3CQ72007YS 8BH, 8C5, 86T, 87N 878, 881, 886, 89B, 89C*	8528	**18 Pc**	5,050.00	Pc	**90,900.00**
						8,17,200.00
	CGST					78,093.00
	SGST					78,093.00
	Total		**36 Pc**			**9,73,386.00 ₹**

Amount Chargeable (in words)

E & O E

Nine Lakh Seventy Three Thousand Three Hundred Eighty Six Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,26,300.00	9%	65,367.00	9%	65,367.00	1,30,734.00
8528	90,900.00	14%	12,726.00	14%	12,726.00	25,452.00
Total	**8,17,200.00**		**78,093.00**		**78,093.00**	**1,56,186.00**

Tax Amount (in words) : **One Lakh Fifty Six Thousand One Hundred Eighty Six Rupees Only**

Declaration

We declare that this invoice shows the actual price of goods described & all the particulars are true& correct. Terms & Conditions : 1 - All Guarantee/Warranty will be covered by Manufacturer /Respective Principle only 2 - In case of Cheque Bouncing Rs 500/= will be charged extra 3 - Any payment remaining outstanding after21 Days from the date of invoice shall attract interest@ 24% pa, till the date payment is realized in full 4 - Goods once sold will not be taken back.

for CYBER SPACE

Authorised Signatory

CYBER SPACE * Guwahati *

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

RUSA

SL-5

GST Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CYBER SPACE
Harimal Complex, 20 A K Azad Road
Rehabari, Guwahati
GSTIN/UIN: 18AAEFC4505G1ZR
State Name : Assam, Code : 18
E-Mail : cyberspace.guw@gmail.com

Invoice No. **CS/17-18/GST/066**	Dated **31-Oct-2017**
Delivery Note **CS/17-18/GST/DC-066**	Mode/Terms of Payment **NEFT/PFMS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SC/ORDER/RUSA/04A**	Dated **16-Aug-2017**
Despatch Document No.	Delivery Note Date **31-Oct-2017**
Despatched through **By AutoVan**	Destination **Changsari**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AS25 CC 6050**
Terms of Delivery	

Buyer
The Principal
Saraighat College
PO - Changsari, Kamrup
781 101 Assam
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC - HP 280MT (Windows) - Core I 5** *PC Model - HP 280 G3* *P/n - 1HM24AV* *S/n - INA739Z6SM, SN, SP, SQ, SS* *Monitor Model - V 194* *P/n - V5E94-60006* *S/n - 3CQ7351BZ6, BZF, BZV* *BZZ, C00*	8471	**5 Pc**	45,400.00	Pc	**2,27,000.00**
	CGST Output					**20,430.00**
	SGST Output					**20,430.00**
	Total		**5 Pc**			**2,67,860.00 ₹**

Amount Chargeable(in words)

E & O.E

Two Lakh Sixty Seven Thousand Eight Hundred Sixty Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,27,000.00	9%	20,430.00	9%	20,430.00	40,860.00
Total	**2,27,000.00**		**20,430.00**		**20,430.00**	**40,860.00**

Tax Amount(in words) : **Forty Thousand Eight Hundred Sixty Rupees Only**

Declaration
We declare that this invoice shows the actual price of goods described & all the particulars are true& correct. Terms & Conditions : 1 - All Guarantee/Warranty will be covered by Manufacturer/Respective Principle only 2 - In case of Cheque Bouncing Rs 500/= will be charged extra 3 - Any payment remaining outstanding after21 Days from the date of invoice shall attract interest @ 24% pa. till the date payment is realized in full. 4 - Goods once sold will not be taken back

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **0030304351576**
Branch & IFS Code : **South Guwahati & SBIN0001244**

for CYBER SPACE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Govt.

IT SOLUTION

G.N.B. Road, Ambari, Guwahati-781001, Phone : 9508061988
e-mail : itsolutiongy@gmail.com

(19)

GSTIN : 18ALLPC6537C1Z8
Tax is payable on Reverse Charge (Yes/No)

Invoice No. : 35/17-18 Date: 21/3/18

Order No. SC/P.VOL/2018 Dated 19/3/18
Date & Time of Supply
Place of Supply :

Details of Receiver (Billed to)

Name : To, The Principal Sarighat College Changsari

Details of Consignee (Shipped to)

State : Assam

State Code : 18

GSTIN No :

Sl. No.	Description of Goods	HSN CODE	Qty.	Rate	Total Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	HP 240G Laptop		01	36490	36490	9%	4005	9%	4005
2	HP ML10 Server		01	82000	82000	9%	9000	9%	9000
3	Koros White board 4x8		01	11480	11480	9%	1260	9%	1260

Total Amt = 1,58,500/=
IT Deduction = 1585/=
Payable Amt = 1,56,915/=

26/3/2018

Bank Details

Bank : SOUTH INDIAN BANK
A/c : 0473073000000142
Branch : Guwahati Branch
IFSC No. : SIBL0000473

Total Amount Before Tax	129970.00
Add : CGST	14265.00
Add : SGST	14265.00
Tax Amount : GST	28530.00
Total Amount After Tax	158500.00

Total Invoice Amount in words:
one Lakh fifty Eight thousand five hundred only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For IT SOLUTION

RH Chaudhury

Authorised Signatory

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

SL-6

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INVOICE

ORIGINAL

V.No 09 (A)

CUSTOMER NAME : PRINCIPAL, SARAIGHAT COLLEGE

ADDRESS : CHANGSARI, KAMRUP.

ORDER NO : SC/B.VOC./ORDER/2018/01 DATE:12-03-2018

BILL NO : SST/17-18/136

DATE :20/03/2018

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	LENOVO DESKTOP COMPUTER MODEL E3IN		26,949.15	9	9.00%	21,828.87	9.00%	21,828.87	286,200.00
2	OFFICE TABLE ZUARI CM1		9,491.53	2	9.00%	1,708.48	9.00%	1,708.48	22,400.00
3	PRINTER LASER HP M104A		7,288.14	1	9.00%	655.94	9.00%	655.94	8,600.00
4	STEEL ALMIRAH STEEL & STYLE		11,779.66	1	9.00%	1,060.17	9.00%	1,060.17	13,900.00

Sale @ 18.00% of Basic : 280,593.21:: CGST = 25,253.46 : SGST = 25,253.46)

Total Bill Amt = 3,31,100/-

Dedn in I T = 3311/-

Payable Amt = 3,27,789/-

= 3,27,789/=

Ch No 8778 Dt: 29/3/18

TOTAL PRICE WITH GST (Rs.) 331,100.00

(RUPEES THREE LAKH THIRTY-ONE THOUSAND ONE HUNDRED)ONLY

Total Sale : 280,593.21 Total CGST: 25,253.46 Total SGST: 25,253.46

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

THANKING YOU

FOR S.S TECHNOLOGIES

Passed Rs ~~3,31,100/-~~ 3,27,789/- for payment

Principal
Saraighat College

Payment Details :

Name : S S Technologies

A/C No. : 006585300000172

IFS Code : YESB0000065

Bank Yes Bank Ltd.

Branch Ulubari, Guwahati

B.Voc Fu...

Govt Grants 2018-19 & 2019-20

SL-7

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GST Invoice

B. Voc.

UniTech Solutions C/SE-4, Suraj Apartment, Juripar, Six Mile Guwahati Assam-781022, India **GSTIN/UIN: 18AKEPD5965H1Z0** Contact: +91-94350-87905, +91-70028-37533 E-mail : hellounitech@gmail.com	Invoice No. **RI/12**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer **THE PRINCIPAL** **SARAIGHAT COLLEGE** **PO: CHANGSARI, DIST: KAMRUP** **ASSAM-781101**	Buyer's Order No. **SC/ORDER/B.Voc./2020-21/01**	Dated **15-10-2020**
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery Immediate	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	**Desktop Computer** (Make: LENOVO | Model: V330)	8443	10 No	46,000.00	No		4,60,000.
2	**Smart Classroom** (65" IFPD + OPS + Visualizer + Digital Podium + 3KVA OL UPS)	84719000	01 Set	3,64,406.78	Set		3,64,406.
3	**6KVA OL UPS** (Make: NUMERIC | Model:)	8504	01 No	95,000.00	No		95,000.
4	**Laser Printer** (Make: HP | Model: MFP 138FNW)	8443	01 No	15,677.97	No		15,677
5	**Projector with Tripod Screen** (Make: INFOCUS)	90106000	01 Set	23,728.81	Set		23,728.
6	**Bench Desk**	9403	11 set	6,822.03	Set		75,042.
7	**Lab Stool**	9403	12 No	2,711.86	No		32,542.
8	**Book Self Glass door** (Make: STEEL & STYLE) One in office	9403	03 No	13,983.05	No		41,949.
9	**12V, 42AH SMF Battery** (Make: EXIDE)	8507	08 No	3,700.00	No		29,600.
10	**Service and Electrification Work on Comp Labs**	9987	01 No	37,000.00	No		37,000.
	CGST Output @9%						1,03,081.
	SGST Output @9%						1,03,081.
	CGST Output @14%						4,144.
	SGST Output @14%						4,144.
	Total		49		No.		13,89,398.

Total Amount Chargeable (in words) E. & O.E

INR Thirteen Lakh Eighty Nine Thousand Three Hundred and Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8443	4,75,677.97	9%	42,811.02	9%	42,[illegible]
84719000	3,64,406.78	9%	32,796.61	9%	32,796
8504	95,000.00	9%	8,550.00	9%	8,550
90106000	23,728.81	9%	2,135.59	9%	2,135
9403	1,49,533.80	9%	13,458.04	9%	13,458
8507	29,600.00	14%	4,144.00	14%	4,144
9987	37,000.00	9%	3,330.00	9%	3,330
Total	11,74,947.36		1,07,225.26		1,07,225.

Tax Amount (in words): **INR Two Lakh Fourteen Thousand Four Hundred Fifty and Fifty Two Paisa Only**

Declaration

Received H.C. Roy

We hereby certify that our registration certificate under the Assam Value Added Tax 2003 is in force on the date on which the sale of the goods specified in this retail invoice made by us and that the transaction of sale covered by this retail invoice has been effected by us.

For UniTech Solutio...

Authorised Signat...

SUBJECT TO GUWAHATI JURISDICTION

Office of the Principal

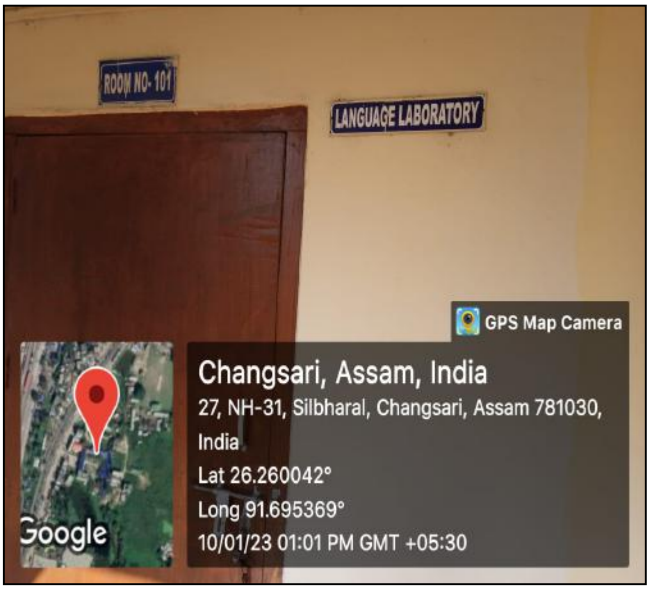
SARAIGHAT COLLEGE

P.O.- Changsari, Dist.- Kamrup (Assam), PIN- 781101

Affiliated to Gauhati University, UGC 2(f) & 12 B recognised

NAAC Accredited with 'B' Grade (2nd cycle)

Mobile: 9435310553
Email: manisarmah1971@gmail.com
Website: saraighatcollege.ac.in



(Dr. Mani Sarmah)
Principal
Saraighat College, Changsari

Principal
Saraighat College