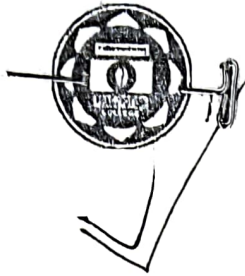


Gen



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 22/01/2020

Head of A/c Internet A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Shree North East Connect & Services for providing internet connection to college for the month of Dec/2019 ① Rs 14160.00 ② Rs 9440.00 <u>Total 23,600.00</u> By cheque 042994	23,600.00	
TOTAL Rs.	23,600.00	

Rupees Twenty three thousand six hundred only

Passed for Payment for Rs. 23,600.00 (Rupees Twenty three thousand six hundred only)

Checked and entered by [Signature]
Date 22/01/2020
Pragjyotish College
Guwahati-781009

Principal [Signature]
Received Rs. 23,600.00 Principal
Pragjyotish College
Guwahati-781009

SHREE NORTHEAST CONNECT & SERVICES

1st FLOOR, APSARA PALACE, GATES INSTITUTE BUILDING
Opp SBI CHANDMARI Br, MRD ROAD CHANDMARI
Guwahati Assam 781021 India
Phone 8011310431
GSTIN 18ADYF562831177
www.nconnect.in invoice.nconnect@gmail.com

: TI-001221
: 03/01/2020
: 08/01/2020
: As per discussion

Place Of Supply
Franchise Name
Circuit ID
P.O Date
Link Activation Date

TAX INVOICE

: Assam (18)
: Guwahati
: pragjyoti college
: 01/12/2019
: 01/12/2019

Link Delivery Address

PRAGJYOTISH COLLEGE
Santipur
Guwahati Assam 781009 India

Billing Address

PRAGJYOTISH COLLEGE
Santipur
Guwahati Assam 781009 India

#	Item & Description	HSN /SAC	Qty	CGST %	Amt	SGST %	Amt	Amount
1	Internet Lease Line Services (Post Paid)- Monthly Subscription Billing for the Month of December 2019	9984	15 mbps	9%	1,080.00	9%	1,080.00	12,000.00

Amount in Words: In Indian Rupee (Rupees) a Thousand One Hundred Sixty Only

Thank For Your Business. We are always ready for support. Please Call-
9854060747/9854060756/9854060748

Link & Equipment Status: Link is Tested and Working Fine. All the materials
supplied & Installed as per Order

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

UNIFIED LICENSE No. DS-11/80/2016-DS-III, Dated: 03-Jun-16 (Assam)
DS-11/80/2016-DS-III (P-II), Dated: 21-Feb-18 (Northeast)

Payment Options



Our Bank Details:

HDFC BANK

SHREE NORTHEAST CONNECT & SERVICES

A/c No- 50200041771073

RTGS/NEFT IFSC : HDFC0000758 MICR: 781240005 Account Branch : GUWAHATI-NOONMATI

Sub Total	12,000.00
CGST 9%	1,080.00
SGST 9%	1,080.00
Total	₹14,160.00
Balance Due	₹14,160.00

Authorized Signature



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Crn

Voucher No.

Date *18/11/19*

Head of A/c Internet A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s North East M/s Shree North East Connect & Services for providing internet connection to college for the month of Oct/2019	9440	00
By cheque 042941	9440	00
TOTAL Rs.	9440	00

Rupees *Nine thousand four hundred forty only*
 Passed for Payment for Rs. *9440 = 00* (Rupees *Nine thousand four hundred forty only*)

Checked and entered by *[Signature]*
 Date *18/11/19*
 Accountant
 Paid by Pragjyotish College
 Guwahati-781009

Principal *[Signature]*
 Received Rs. *9440 = 00*
 Principal
 Pragjyotish College
 Guwahati-781009

**NORTHEAST
SERVICES**

1ST FLOOR, APSARA PALACE, GATES INSTITUTE BUILDING
OPP SBI CHANDMARI BR, MID ROAD, CHANDMARI, Guwahati
No- 8011310434
Guwahati Assam 781021 India
GSTIN 18ADYF562831177

: TI-000618
: 01/11/2019
: 06/11/2019
: As per quotation

TAX INVOICE

: Assam (18)
: Guwahati
: pragjyoti college
: 28/08/2018
: 30/08/2018

Buyer Billing Address
PRAGJYOTISH COLLEGE
Santipur
Guwahati Assam 781009 India

Place Of Supply
Franchise Name
Circuit ID
P O Date
Link Activation Date

Link Delivery Address
PRAGJYOTISH COLLEGE
Santipur
Guwahati Assam 781009 India

#	Item & Description
1	Internet Lease Line Services (Post Paid)-Monthly Subscription Billing for the Month of October 2019

HSN /SAC	Qty	CGST %	CGST Amt	SGST %	SGST Amt	Amount
9984	10 mbps	9%	720.00	9%	720.00	8,000.00

Total In Words
Indian Rupee Nine Thousand Four Hundred Forty Only

Sub Total	8,000.00
CGST9 (9%)	720.00
SGST9 (9%)	720.00
Total	₹9,440.00
Balance Due	₹9,440.00

Thank For Your Business. We are always ready for support Please Call:
9854060747/9854060756/9854060748

Link & Equipment Status: Link is Tested and Working Fine, All the materials supplied & Installed as per Order

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

UNIFIED LICENSE No- DS-11/80/2016-DS-III, Dated: 03 Jun-16 (Assam)
DS-11/80/2016-DS-III (P-II), Dated: 27 Feb-18



Authorized Signature

Payment Options

Our Bank Details:

HDFC BANK
SHREE NORTHEAST CONNECT & SERVICES
A/c No- 50200041771073

RTGS/NEFT IFSC : HDFC0000758 MICR: 781240005 Account Branch : GUWAHATI-NOONMATI

- Terms & Conditions
1. 2% per month interest will be charged if the payment is not paid within due date
 2. Cheque bounce charge will be applicable @Rs 500 if cheque is dishonoured
 3. Please Pay By RTGS/NEFT Ac Payee Cheque/Draft only on the payment Gateway

S/A -
Paid for payment
₹ Rs 9440/-
Date 15/11/19

D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 16-10-2019

Head of A/c Internet expenses a/c

PARTICULARS	Rs.	P.
Amount Paid to Shree North East Connect & Services lfor Extension of Fiber Optic Internet Line in the New Arts Block 1 st Floor by Ch. No. 020397	29,000	00
TOTAL Rs.	29,000	00

Passed for Payment for Rs 29,000/- (Rupees Twenty nine thousand) only

Checked and entered by *(Signature)*
 Date 16/10/19
 Paid by *(Signature)*
 Date Pragjyotish College
Guwahati-781009

Received Rs. 29,000/-
(Signature)
 Principal
(Signature)
 Signature of Recipient
 Date.....

Money Receipt

SERVICES
PRIVATE
LIMITED

382

Registered Office : Shree Northeast Connect & Services Pvt. Ltd.
Apsara Palace, 2nd Floor, Opp : SBI Chandmari Branch
M.R.D. Road, Chandmari : Guwahati, Assam, Pin : 781021
Contact Us # 91-8011310434
www.neconnect.in | Email : info@neconnect.in

16/02/19

Received with thanks from Mr /Mrs /Miss Praggyaish college The amount of Rs. 29,000/- for bandwidth, Rs.

/ For static IP, Rs. / for CPE, Rs. / for wifi & Rs. / for Registration & Installation & Rs.

/ For misc. Total Rs. 29,000 (In Words: Twenty nine thousand only Rupees only)

Usage Details 256kbps/512kbps/1mbps/2mbps/etc.

Valid Period + to + only

JL

Receiver Signature



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date ... 09/01/2020

Head of A/c computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Raju Electronics & Computers, for supply 1 no Media converter (A) for college internet line. By cheque 020440	1200	00
TOTAL Rs.	1200	00

Rupees One thousand two hundred only.
Passed for Payment for Rs. 1200=00 (Rupees One thousand two hundred only)

Checked and entered by [Signature]
Date ... 9/1/2020
Accountant
Pragjyotish College
Paid by Guwahati-781009

Principal
Received Rs. 1200=00
Principal...
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient
Date ... 09-01-2020

CASH MEMO/BILL

aju Electronics & Computers

R.G.Baruah Road, Ganeshguri
Ghy-06

Date 26.12.10

Cash

Order No..... Date
Challan No..... Date
Delivery Date

PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	P
<i>Media converter (A)</i>	<i>1</i>	<i>1500</i>	<i>1500</i>	<i>0</i>
PAID			TOTAL	1500

S/A
Passed for Payment
Rs 1200/-
12/11/2020
 Principal,
 Gyanish College
 Guwahati-781005



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam


Voucher No.

Date 29/04/19

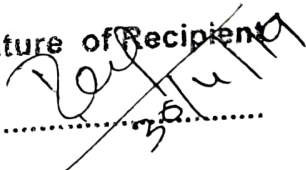
Head of A/c Computer Expenses
Stationery A/c

PARTICULARS	Rs.	P.
Being the amount paid to Third Eye System for supply computer materials for office and dept. use	19,680	00
By cheque 020365		
TOTAL Rs.	19,680	00

Rupees Nineteen Thousand Six hundred eighty only
Passed for Payment for Rs. 19,680 = 00 (Rupees Nineteen thousand six hundred eighty) only

Checked and entered by 
Accountant
Date 29/4/19 Pragjyotish College
Paid by Guwahati-781009

Principal
Received Rs. 19,680 = 00
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

Date

Date

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464/8761029483
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee

To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:511

Dated: 26/02/2019

Delivery Note

Mode/Terms of payment

Supplier's Ref.
 Challan No.

Other Reference(s)

Buyer's Order No
 PC/352019/140

Dated: 25/02/2019

Dispatch Document No.

Dated

Dispatch Through
 HAND

Destination
 GUWAHATI

Description of Goods

Tonner 12A *office*
 Mother Board
 Processor
 SMPS
 Antivirus(10 users)
 Keyboard
 Mouse

Qty.	Rate	Per	Amount
5nos	750/-	Unit	3750 00
1no	4300/-	Unit	4300 00
1no	3300/-	Unit	3300 00
1no	650/-	Unit	650 00
1no	7300/-	Unit	7300 00
1no	240/-	Unit	240 00
1no	140/-	Unit	140 00

Slack Entry

Total : **19,680 00**

Amount Chargeable (in words) Rupees: Nineteen Thousand Six Hundred Eighty Only

E. & O.E

Declaration:

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

Accounts Detail Given Bellow.....

THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA
 BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM

Deep
 Authorized Signatory

*Accountant
 raised for payment
 19/4/19*

Principal
 Pragjyotish College
 Guwahati-781028

Received
 Installation
Deep
 4/4/19.

Successful

Dev.

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 22-06-2019

Head of A/c Computer Repairing a/c

PARTICULARS	Rs.	P.
Amount Paid to Brajen Das, for repairing 2no. Canonon G2000 and Canon 2900 laser printer repairing with parts. Ch. No. 920379	5,000	00
TOTAL Rs.	5,000	00

Passed for Payment for Rs 5,000/- (Rupees Five thousand) only

Received Rs. 5,000/-

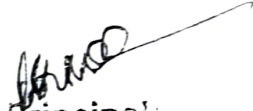
Checked and entered by

Date..... 22/6/19.....

Paid by

Accountant

Date Pragjyotish College
Guwahati-9, Assam


Principal
Pragjyotish College
Guwahati-9, Assam
781009

Principal

Signature of Recipient

Date.....

Brajen Das

Cash memo

BRAJEN DAS

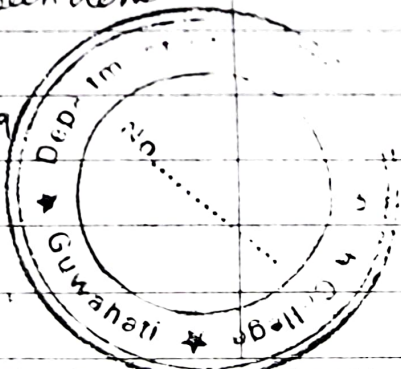
S/A.
 Passed for payment
 Rs 5000/-
 MANOO
 22/6/19

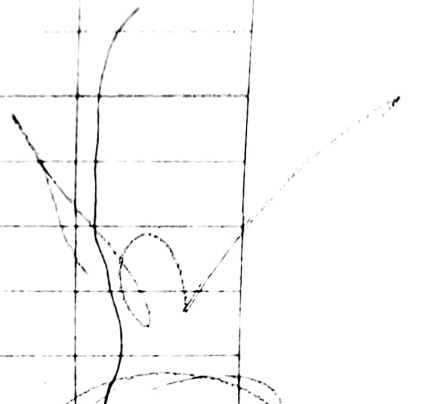
Add-bora service, At Road, opp-sony service date 21/06/19

Canon authorised service engineer

	Part description	Qty	rate	rate
①	Canon G200 serv print head replac	1	2500	2500/-
②	LBP 2900 video controller	1	2500	2500/-
Work has been done & 22/6/19				

Savings of
 printer is
 complete




 2500/-
 5000/-

ac/no 30483192970, IFSC code SBIN0015304 state bank of india

22.6.19
 Pragiyoti College
 Guwahati
 Customer signature


 Signature



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 19/12/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S S.S. Technologies for upgradation of software for NAAC report.	17,000	00
By Cheque 020429		
TOTAL Rs.	<u>17,000</u>	00

Rupees Seventeen thousand only

Passed for Payment for Rs. 17,000 = 00 (Rupees Seventeen

Thousand only)

Checked and entered by Ag

Date 19/12/19

Paid by Accountant
 Pragjyotish College
 Guwahati-781009

Date

Received Rs. 17,000 = 00 Nabarun
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient

Date Nabarun Misra
19/12/19

S.S. TECHNOLOGIES

A BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website : www.sstechindia.com :: E-mail: ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, PRAGJYOTISH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/ 119
 DATE : 04/12/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	TRANSACTIONAL SMS PACK		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00
2	UPGRADTION OF ONLINE SOFTWARE AS PER NAAC REPORT		10,169.49	1	9.00%	915.26	9.00%	915.26	12,000.00

(Sale @ 18.00% of Basic 14,406.78 CGST = 1,296.62 SGST = 1,296.62)

Handwritten notes:
 All connection with student
 transactions (mail/phone) and
 verification. Work completed.
 Coordinator
 IQAC
 Pragjyotish College
 Guwahati-09

Handwritten notes:
 Received for payment of Rs 17,000/-
 19/12/19

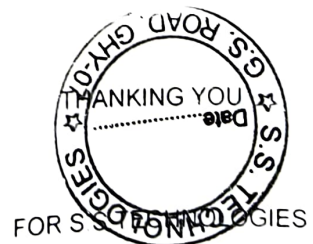
TOTAL PRICE WITH GST (Rs.) 17,000.00

(RUPEES SEVENTEEN THOUSAND) ONLY

Total Sale : 14,406.78 Total CGST: 1,296.62 Total SGST: 1,296.62

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A.C No : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari, Guwahati



Handwritten signature: Nabarun Mbaru
 04/12/19



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 22/06/2019

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Third Eye System Beltola for supply computer materials for office use, By cheque 020378	5350 00	
TOTAL Rs.	5350 00	

Rupees Five thousand three hundred fifty only
Passed for Payment for Rs. 5350 = 00 (Rupees Five thousand three hundred fifty) only

Checked and entered by [Signature]
Accountant
Date Pragjyotish College
Guwahati-781009
Paid by 22/06/19

Principal
Received Rs. 5350 = 00 Principal
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient

Date [Signature]

Declaration

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:596	Dated: 06/05/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/2019/284	Dated:09/05/2019
Dispatch Document No	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
External Hard Disk 1TB	1no	3700/-	Unit	3700 00
External CD ROM	1no	1650/-	Unit	1650 00
Total :				5,350 00

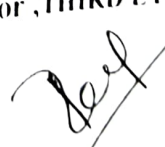
Received the materials
(M)
S/A
Keered for Pragjyotish
Pragjyotish College
Guwahati-781009
9/5/19

Amount Chargeable (in words) Rupees: Five Thousand Three Hundred Fifty Only

E.&O.E

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

Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM

 Authorized Signatory

~~Green DTF~~

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam


Voucher No.....
Date: 23-01-2020

Head of A/c Computer A/C

PARTICULARS

	Rs.	P.
Being the amount paid to Sreejan Jain, for repairing 1 no. Canon LBP 2900 Printer with parts by ch. No. 021806	1950	00
TOTAL Rs.	1950	00

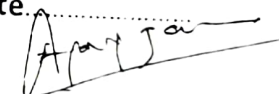
Passed for Payment for Rs 1950/- (Rupees One thousand fifty) only

Checked and entered by 
Date: 23/01/2020
Pragjyotish College
Guwahati-781009
Paid by
Date:

Received Rs. 1950/-

Principal 

Signature of Recipient

Date: 

SIF

SREEJAN JAIN

Toner Refilling & Printer Servicing

Santipur, Opp. Assam Road, Guwahati

Ph. 9864178947

No. 2015

To. Pragjyoti's College Date 4/1/2020

Item No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	LBP 2900 Fixing Unit Repair and P Rod and Inflon Paper	1 set	1950/-	19	50/-
	VALUE		TOTAL	19	50/-

Handwritten notes:
S/A. Prasad for printer
1000/-
Date 22/1/2020

Handwritten notes:
checked for bank
done
14.8.17.20

Rupees (In words) Ninety five only.

Recd. Geog. Dept. Pragjyoti's College
Pragjyoti's Sign

E.&O.E.

For Sreejan

T.B. : Goods once sold will not be taken back.

DF

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 07-03-2020

Head of A/c Computer A/C

PARTICULARS		Rs.	P.
Being the amount paid to Sreejan Jain, for repairing 1 no. Canon LBP 2900 Printer with parts and refill 3 nos. printer toner by ch. No. 044702		3,100	00
TOTAL Rs.		3,100	00

Passed for Payment for Rs 3,100/- (Rupees Three thousand one hundred) only

Received Rs. 3,100/-

Checked and entered by *[Signature]*
Date.....7/3/2020
Accountant
Paid by Pragjyotish College
Date.....Guwahati: 7/3/2020

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date.....*[Signature]*

Rupees (In words).....*Three thousand one hundred*..... only.

Receiver's Sign

E.&O.E.
[Signature]
For Sreejan

N.B. : Goods once sold will not be taken back.

[Faint stamps and signatures]

SREEJAN JAIN

Toner Refilling & Printer Servicing
Santipur, Opp. Assam Road, Guwahati

2037

Ph 9864178947

Date 20/2/2020

Carb

Item No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
	2 toner Ruffl	2	400/-	800/-	
2	Photo Copier Toner	1	1400/-	1400/-	
3	Printer Royal Salomid Smith	1	700/-	700/-	
	VALUE		TOTAL	3100/-	

Dipali Sharma
20/2/2020

has been
done
20/02/2020

Photo Copy toner has
been refilled & matched
Propriety
Librarian
Pandit Tirtha Nath
Pragjyotish
Bortha Libr.

Rupees (In words) Thirty one only.

Receiver's Sign

E.&O.E.
For Sreejan

DF / Open



VOUCHER PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

Voucher No.

Date ... 17/7/19 ...

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to MIS S.S. Technologies for service and support of college Automation software .</p> <p>By cheque 020384</p>	<p>2000/-</p>	<p>-</p>
TOTAL Rs.	2000/-	0

Rupees Two thousand only

Passed for Payment for Rs. 2000/- (Rupees Two thousand only)

Checked and entered by A
 Date
 Paid by Pragjyotish College
Guwahati-781009

Principal
 Received Rs. 2000/-

Deep Kabita
 Signature of Recipient
 Date 17-07-19

Principal
 Pragjyotish College
 Guwahati-781009

S.S. TECHNOLOGIES

BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

NAME : PRINCIPAL, PRAGJYOTISH COLLEGE

BILL NO. : SST/19-20/050

Address : GUWAHATI

DATE : 17/07/2019

Order No :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SERVICE AND SUPPORT OF COLLEGE AUTOMATION SOFTWARE		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00% of Basic 1,694.92 CGST = 152.55 SGST = 152.55)

*Work has done
Kameswar Das
17/7/2019*

*S/A.
Paid for payment
of Rs 2000/-*

*AMOUNT
1717719*

TOTAL PRICE WITH GST (Rs.) 2,000.00

(RUPEES TWO THOUSAND) ONLY

Total Sale : 1,694.92 Total CGST: 152.55

Total SGST: 152.55

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
 A/C No : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari, Guwahati

THANKING YOU



D/11



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ... 26/9/2019

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye System for supply computer materials for office and department use By Cheque - 020391	8050	00
TOTAL Rs.	8050	00

Rupees Eight thousand fifty only

Passed for Payment for Rs. 8050 = 8050 (Rupees Eight thousand fifty only)

Checked and entered by [Signature]
 Date 28/9/19 Accountant
 Paid by Pragjyotish College
Guwahati-781009

Principal [Signature]
 Received Rs. 8050 = 8050 Principal
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient [Signature]
 Date

TAX INVOICE

THIRD EYE SYSTEM

Agaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 Principal
 Pragjyotish College
 Guwahati

Invoice No:630	Dated: 14/09/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated:
Dispatch Document No.	Dated:
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
Hard Disk (Seagate) 1 TB → <i>Rikya</i>	1no	3.600/-	Unit	3600 00
Antivirus (N.P.) → <i>schem, phylanophy, Scam, disty, hrad...</i>	5no	700/-	Unit	3500 00
SMPS → <i>Commetics</i>	1no	950/-	Unit	950 00

*Stock entry (93)
 Page No. 19
 Rabin
 25/9/19*

*S/A.
 Passed for payment
 of Rs 8050/-
 Muralidhar
 24/9/19
 Principal
 Pragjyotish College
 Guwahati-781028*

Amount Chargeable (in words) Rupees: Eight Thousand five Hundred Only Total : **8050 00**

E.&O.E

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

Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA
BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM

 Authorized Signatory

Com

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 20-05-2019

Head of A/c Computer Repairing a/c

PARTICULARS	Rs.	P.
Amount Paid to Third Eye System for supply and installation computer materials to Botany and Bengali Department by ch. No.	17,340	00
① Rs 11800.00 ② Rs 5540.00 <hr/> Total Rs 17340.00 1		
Cheque - NO - 523893		
TOTAL Rs.	17,340	00

Passed for Payment for Rs 17,340/- (Rupees Seventeen thousand three hundred forty) only

Received Rs 17,340/-
Principal
Pragjyotish College
Guwahati-781009

Checked and entered by
Date..... 20/5/19..... Accountant
Paid by Pragjyotish College
Date..... Guwahati-781009

Signature of Recipient

JYOTIRMAY SENGUPTA, M.A.PHU
HOD. BENGALI DEPARTMENT
Pragjyotish College,
Guwahati, Assam.

Total : 11,800 00
E.&O.E

Amount Chargeable (in words) Rupees:

Only

THIRD EYE SYSTEM

TAX INVOICE

Bill (1)

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:593	Dated: 04/05/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No	Other Reference(s)
Buyer's Order No. PC/35/2019/269	Dated:03/04/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods
 Mother Board
 Processor
 RAM 2GB DDR3
 Installation, testing & service Charge

Qty.	Rate	Per	Amount
1no	4200/-	Unit	4200 00
1no	5100/-	Unit	5100 00
1no	1300/-	Unit	1300 00
1job	1200/-	Job	1200 00

Received
 04/05/19

JYOTIRMAY SENGUPTA, M.A.PHD
 HOD. BENGALI DEPARTMENT
 Pragjyotish College,
 Guwahati, Assam.

[Signature]

Total : **11,800 00**
 E.&O.E

Amount Chargeable (in words) Rupees: **Only**

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM

[Signature]
 Authorized Signatory

S/A
Payment for Rs 11800/-
20/7/19
 Principal
 Pragjyotish College
 Guwahati-781009

D/H



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 05/11/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Trend Eye System for supply computer materials for library department.	3960	00
By cheque 020409	7	
TOTAL Rs.	3960	00

Rupees Three thousand nine hundred sixty only
Passed for Payment for Rs. 3960 = 00 (Rupees Three thousand nine hundred sixty only)

Checked and entered by [Signature]
Date 5/11/19 Accountant
Paid by [Signature] Pragjyotish College
Guwahati-781009

Principal
Received Rs. 3960 = 00 Principal [Signature]
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date [Signature]

Date

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

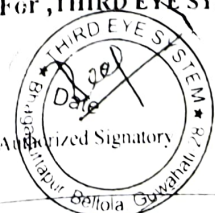
Invoice No:619	Dated: 2/08/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/2019/433	Dated: 26/07/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per			Amount
			Unit			
600VA UPS Battery	2nos	800/-	Unit			1600 00
NP Antivirus	3nos	650/-	Unit			1950 00
32GB Pen drive	1no	410/-	Unit			410 00
			Total :			3960 00

*Received.
 BZ 5/11/19. (Reena B. Kalita)
 (duplicate copy).*

Amount Chargeable (in words) Rupees: Three Thousand Nine Hundred Sixty Only
E & O.E

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA
BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM

 Authorized Signatory
 Bhagaduttapur, Beltola, Guwahati, Assam

*Principal
 Pragjyotish College
 Guwahati-781028
 5/11/19*



DIF

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 10/01/2020

Head of Ac Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Third Eye System, for supply computer materials for office use.		-
By cheque 020442	7150	w
TOTAL Rs.	7150	w

Rupees Seven thousand one hundred fifty only
 Passed for Payment for Rs. 7150 = w (Rupees Seven thousand one hundred fifty only)

Checked and entered by [Signature]
 Date 10/01/2020
 Paid by Pragjyotish College
 Guwahati-781009

Received Rs. 7150 = w
[Signature]
 Signature of Recipient
 Principal
 Pragjyotish College
 Guwahati-781009

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:671	Dated: 09/01/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated:05/12/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

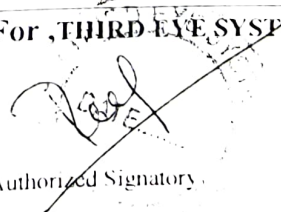
Description of Goods	Qty.	Rate	Per	Amount
Quick heal antivirus 3user	1no	2700/-	Unit	2700 00
16por LAN switch(D Link)	1no	3100/-	Unit	3100 00
SGB DDR3 Ram	1no	1350/-	Unit	1350 00

Handwritten notes:
 S/A
 Payment for payment
 10/1/2020
 Principal
 Pragjyotish Colley
 Guwahati-781009

Total : **7,150 00**

Amount Chargeable (in words) Rupees: Seven Thousand One Hundred Fifty Only
 E.&O.E (Including GST)

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA BRANCH, BELTOLA, GUWAHATI

For, **THIRD EYE SYSTEM**

 Authorized Signatory



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 20/11/19

Head of Ac Computer Ac

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Third Eye System for supply computer materials to college.</p> <p>By cheque 020420</p>	<p>5300 00</p>	<p></p>
TOTAL Rs.	5300 00	

Rupees Five thousand three hundred only

Passed for Payment for Rs. 5300=00 (Rupees Five thousand

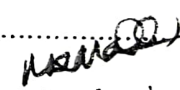
three hundred only)

Checked and entered by 

Date 20/11/19

Paid by Pragjyotish College
Guwahati-781009

Date

Principal 
Pragjyotish College
Received Rs. 5300=00
Guwahati-781009

Signature of Recipient

Date 

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPDI247M3ZB

Consignee
 To
 Principal
 Pragjyotish College
 Guwahati

Invoice No 654

Dated 6/11/2019

Delivery Note

Mode Terms of payment

Supplier's Ref

Other Reference(s)

Challan No

Buyer's Order No

Dated 05/11/2019

PC/35/2019-1009

Dispatch Document No

Dated

Dispatch Through

Destination

HAND

Guwahati

Description of Goods
 Quick Heal Total security Antivirus (3user)
 Optical Mouse (Logitech)
 Logitech combo keyboard with mouse

Qty	Rate	Per	Amount
1no	3600/-	Unit	3600 00
2nos	300/-	Unit	600 00
1no	1100/-	Unit	1100 00

Inclusive of GST @18%

*Received.
 Dipak Sarma,
 8/11/2019*

Total **5300 00**

Amount Chargeable (in words) Rupees: Five Thousand Three Hundred Only
 E.& O.E

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

Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA
BRANCH,BELTOLA,GUWAHATI



*3/A
 Present for
 R S 30 0/*
15/11/19
 Pragjyotish College
 781028



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 19/10/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Prof Marab Deua for reimbursement the expenditure made for purchase computer materials for department use	800 00	
By cheque 020401		
TOTAL Rs.	800 00	

Rupees Eight hundred only
 Passed for Payment for Rs. 800 = 00 (Rupees Eight hundred
only)

Checked and entered by [Signature]
 Date 17/10/2019
 Paid by Pragjyotish College
Guwahati - 781009

Principal [Signature]
 Received Rs. 800 = 00
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient [Signature]
 Date 21/10/2019

Date



GST INVOICE

Original Copy

Datamation Services

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007 Assam

PAN : AA EFD2397K

GSTIN : 18AA EFD2397K1Z3

Tel. : 2455675 email : datamat.services@gmail.com

Party Details :

Principal Pragjyotish College

Invoice No. : CM/11758/19-20
Dated : 18-10-2019 (07:25 PM)
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party Mobile No :
GSTIN / UIN :

Table with 10 columns: S.N., Description of Goods, HSN/SAC, GST %, Qty., Unit, Basic Price, CGST Amt, SGST Amt, Amt.(Rs.). Row 1: Cable HDMI 10 mtr, 8544, 18%, 1.00 Pcs, 677.96, 61.02, 61.02, 800.00. Includes handwritten notes: 'S/A. Passed for payment of Rs 800/-' and a stamp dated 19/10/19.

Grand Total 1.00 Pcs 800.00

Summary table with 8 columns: HSN/SAC, Tax Rate, Main Qty., UQC, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 8544, 18%, 1.00 PCS, 677.96, 61.02, 61.02, 122.04.

Rupees Eight Hundred Only - 800.00

PAID

Our Bank Details

SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
Axis Bank, Branch Paltan Bazar. Current A/c. No. 375010200002974 IFSC : UTIB0000375
PNB, Branch Bhangagarh Current A/c No.0189012100002251 IFSC : PUNB0465100
Karnataka Bank Ltd.CA/c No.2642000100004801 IFSC : KARB0000264 Branch Ulubari,Ghy

Terms & Conditions

- 1.All Subject to Guwahati Jurisdiction
2.All Guarantee/Warranty Covered by Manufacturer or the Respective Principle.No Return/Exchange is allowed.
3. Respective Principle.No Return/Exchange is allowed.
4. In case of Cheque Bouncing Rs.500/- will be charged.
5. For Service Issue please call 9864325002 , 9864152178

Receiver's Signature :

For Datamation Services

Authorized Signatory



07F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 8.11.19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Zephyr Solutions for system format, windows installation and service of office computer.	1000	00
By cheque 020613		
TOTAL Rs.	1000	00

Rupees One thousand only

Passed for Payment for Rs. 1000=00 (Rupees One thousand only)

Checked and entered by [Signature]
Date 8/11/19
Paid by Accountant
Pragjyotish College
Guwahati-781009
Date

Principal [Signature]
Received Rs. 1000=00
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient
Date [Signature]
29-11-19

GST INVOICE

Original Copy

IONS – The Technology Hub

3, Assam
/578094093, 8638133730
ephyrsolutions2018@gmail.com
: 18ADLPD6576E1ZD

Invoice No. : 61

Date : 07-11-2019

Order No. :

Date :

Challan No. :

Date :

Transport :

Place of Supply :

Status :

Due Date :

Buyer :

Pragjyotish College
Santipur, Guwahati-781009
State : Assam

S.NO.	PRODUCT DESCRIPTION	HSN/SAC	GST %	Qty.	Unit Rate	CGST Amt. (in Rs.)	SGST Amt. (in Rs.)	Total Amt. (in Rs.)
01	System Format, Windows Installation and Services		18%	01	847.46	76.27	76.27	1,000.00
						GRAND TOTAL : 1,000.00		

Total Amount (in words) : **Indian Rupees One Thousand Only.**

HSN/SAC	Quantity	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
	01	18%	847.46	76.27	76.27	152.54

OUR BANK DETAILS :

BANDHAN BANK
SILPUKHURI BRANCH, GUWAHATI

For, ZEPHYR SOLUTIONS



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 18/11/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye system for supply computer materials for office and department work.	70,000/-	
By cheque 020417		
TOTAL Rs.	70,000/-	

Rupees Seventy thousand only
 Passed for Payment for Rs. 70,000/- (Rupees Seventy thousand
only)

Checked and entered by [Signature]
 Date 18/11/19 Accountant
 Paid by Pragjyotish College
 Guwahati-781009

Principal
 Received Rs. 70,000/- [Signature]
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
[Signature]
 Date

Date

TAX INVOICE

THIRD EYE SYSTEM

Attapur, Beltola
 Phone: 98643-85464
 Email: Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:607	Dated: 6/06/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/2019/321	Dated:3/06/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
8port POE Switch	3nos	11400/-	Unit	34200 00
16 port POE switch	2nos	13700/-	Unit	27400 00
Cat-6 cable	1drum	5700/-	Unit	5700 00
Cannon pixma Ink	1no	650/-	Unit	650 00
12a Tonner	5nos	750/-	Unit	3750 00
32GB pen drive	1no	460/-	Unit	460 00
Installation Testing & Commissioning Charge	2job	6000/-	job	6000 00
Total :				78,160 00

Amount Chargeable (in words) Rupees: Seventy Eight Thousand One Hundred Sixty Only

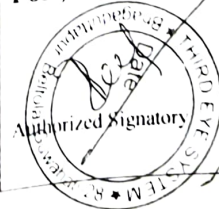
E.& O.E

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

Accounts Detail Given Bellow.....

THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA
 BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM



Handwritten notes:
 Received for payment
 18/11/19
 Pragjyotish College
 Guwahati-781009



VOUCHER *Repairing*
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 22/08/2019

Head of A/c *Repairing Computer A/c*

PARTICULARS	Rs.	P.
Being the amount paid to m/s Trind Eye System, for supply computer materials and printer for dept of Botany and Philosophy.		
① Rs 3960.00 (Bot)		
② Rs 10300.00 (Phil)		
<u>Total Rs 14260.00</u>	14260.00	
By Cheque <u>000016</u>		
TOTAL Rs.	14,260.00	

Rupees Fourteen thousand two hundred sixty only
Passed for Payment for Rs. 14260.00 (Rupees Fourteen thousand two hundred sixty) only

Checked and entered by *[Signature]*
Date 22/8/19 Accountant
Pragjyotish College
Guwahati - 781009

Principal
Received Rs. 14260.00 Principal
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient
Date

1000
00 00
00 00
00 00

0 00
M

TAX INVOICE

①

SYSTEM
 64@rediffmail.com
GST NO-18ASRPD1247M3ZB

Invoice No:619	Dated: 2/08/2019
Delivery Note	Mode Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No PC 35 2019 433	Dated 26/07/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Principal
 Notish College
 ahati

Description of Goods	Qty.	Rate	Per	Amount
600VA UPS Battery	2nos	800 -	Unit	1600 00
NP Antivirus	3nos	650 -	Unit	1950 00
32GB Pen drive	1no	410 -	Unit	410 00

*Received.
 RM 21/8/19.*

[Signature]

Total : **3,960 00**

Amount Chargeable (in words) Rupees: Three Thousand Nine Hundred Sixty Only
 E.&O.E

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA BRANCH, BELTOLA, GUWAHATI

For, **THIRD EYE SYSTEM**
Deep
 Authorized Signatory

*s/h
 Payment for payment
 of Rs 3960/-
 MUCO 21/8/19*



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Repairing

HDFC
Admission
Fund.

Voucher No.

Date ... 26/05/2019 ...

Head of A/c

Computer Software A/c

PARTICULARS	Rs.	P.
<p><i>Being the amount paid to M/S S.S. Technologies, G.S. Road for Design and development of college Admission software, domain unlimited space and database</i></p> <p><i>By cheque 000003</i></p>	<p><i>55,000 00</i></p>	
TOTAL Rs.	<i>55,000 00</i>	

Rupees Fifty five thousand only

Passed for Payment for Rs. 55,000 = 00 (Rupees Fifty five thousand only)

Checked and entered by
[Signature]
Accountant
Date Pragjyotish College
Guwahati-781009
Paid by 26/6/19

Date

[Signature]

Principal
Received Rs. 55,000 = 00 Principal
[Signature]
Pragjyotish College
Guwahati-781009

Nabam Manu
Signature of Recipient

Date

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

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, PRAGJYOTISH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/030
 DATE : 25/06/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DESIGN AND DEVELOPMENT OF COLLEGE ADMISSION SOFTWARE		59 322 03	1	9 00%	5 338 99	9 00%	5 338 99	70 000 00
2	DOMAIN UNLIMITED SPACE AND DATABASE		8 474 58	1	9 00%	762 71	9 00%	762 71	10 000 00

(Sale @ 18.00% of Basic 67,796.61 CGST = 6,101.70 SGST = 6,101.70)

S/A.
 Parcel for payment of Rs 50,000/- (Fifty Thousand) for the online admission process.

Misra
 26/6/19
 Principal
 Pragjyotish College
 Guwahati-781009

TOTAL PRICE WITH GST (Rs.) 80,000.00

(RUPEES EIGHTY THOUSAND) ONLY

Total Sale : 67,796.61 Total CGST: 6,101.70 Total SGST: 6,101.70

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
 A/C No : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari, Guwahati

THANKING YOU

Nabarun Misra
 25/06/19
 FOR S S TECHNOLOGIES



Repairing

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Hamn 0100

Voucher No.

Date *22/7/2019*

Head of A/c

*Biomatrics repairing
Computer A/c*

PARTICULARS	Rs.	P.
<p><i>Being the amount paid to M/s Third Eye System for supply ^{Biomatrics} computer _{& repairing} materials for college office computer use.</i></p> <p><i>By cheque - 000012</i></p>	<p><i>29050 00</i></p>	<p><i>00</i></p>
TOTAL Rs.	<i>29050 00</i>	<i>00</i>

Rupees *Twenty nine thousand fifty only*

Passed for Payment for Rs. *29050 = 00* (Rupees *Twenty nine thousand fifty*) only

Checked and entered by

Date *29/7/19* Accountant

Paid by Pragjyotish College
Guwahati-781009

Date

Principal

Received Rs. *29050 = 00* Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

Date

We Declare that this invoice shows the actual amount

FOR, THIRD EYE SYSTEM

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:616	Dated: 17/07/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated:
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods
 Fingerprint Based attendance Device, with battery Back up
 Software with license key
 Mother Board
 2GB DDR3 RAM
 SMPS
 500 GB Hard disk
 Optical Mouse
 Installation Testing & commissioning Charge

Qty.	Rate	Per	Amount
1no	14500/-	Unit	14500 00
1no	1500/-	Unit	1500 00
1no	3950/-	Unit	3900 00
1no	1700/-	Unit	1700 00
2no	1100/-	Unit	2200 00
1no	3100/-	Unit	3100 00
1no	650/-	Unit	650 00
1job	1500/-	Job	1500 00
Total :			29,050 00

Stamps only (85)
Balance 297119 Received
Kameswar - 17/7/2019
SA. Present for payment
29050/-
NON UO
26/6/19

Amount Chargeable (in words) Rupees: Twenty Nine Thousand Fifty Only

E.& O.E Inclusion GST

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
 THIRD EYE SYSTEM, A/C 35149879435, SBI, IFSC SBIN0004419, BELTOLA BRANCH, BELTOLA, GUWAHATI

For, THIRD EYE SYSTEM

[Signature]
 Authorized Signatory



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

D/P
 Ar Aram

Voucher No.

Date ... 27/01/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Biplab Kumar Nath, Ulubari for repairing office desktop Motherboard	2000	00
By cheque 021809		
TOTAL Rs.	2000	00

Rupees... Two thousand only

Passed for Payment for Rs. 2000 = 00 (Rupees Two thousand only

Checked and entered by *[Signature]*
 Date ... 27/01/2020
 Accountant
 Pragjyotish College
 Guwahati-781009

Principal
 Received Rs. 2000 = 00 *[Signature]*
 Principal
 Pragjyotish College
 Guwahati-781009

Date

Signature of Recipient
 Date Biplab Kumar Nath
 10 Feb 2020

M/S BIPLAB KUMAR NATH
 ULUBARI, LACHIT NAGAR
 GUWAHATI-781007
 GSTIN/UIN: 18ABKFA5560A1Z0
 E-Mail: technologies.aclgly@gmail.com

TAX Invoice

Party: PRAGJYOTISH COLLEGE
 Guwahati

SI	Description of Goods	HSN/SAC	Qty.	GST%	Rate	per	Amount
1	Lenovo Deskto Motherboard Repairing & Servicing		1		2000	Pcs	2,000.00
	TOTAL						2,000.00
	CGST						
	SGST						
	DISCOUNT						
	ROUND OFF (+/-)						0.00
							2,000.00

Amount Chargeable (in words)
 Rupees Two Thousand Only

9/A
Received for repair
Rs 2000/-
20/11/2020
for Biplab Kr. Nath
BKN.

Declaration

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

Authorised Signatory



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 24/10/17

Head of A/c Science Laboratory Botany A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Appichem Enterprise for Supply Laboratory materials to Botany department.</p> <p>By cheque 020406</p>	<p>8050 00</p>	
TOTAL Rs.	8050 00	

Rupees Eight thousand fifty only

Passed for Payment for Rs. 8050 00 (Rupees Eight thousand

fifty only)

Checked and entered by [Signature]
 Date 24/10/17 Accountant
 Paid by Pragjyotish College
Guwahati-781009

Principal
 Received Rs. 8050 00 Principal NANOO
Pragjyotish College
Guwahati-781009
[Signature]
 Signature of Recipient

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

ENTERPRISE
HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
No. 9435047265
PIN: 18ACSPB9745R1ZI
Name : Assam, Code : 18
Mail : appichem enterprise@gmail.com

Buyer
Principal, Pragjyotish College
Department of Botany
State Name : Assam, Code : 18
Place of Supply : Assam

Invoice No. AE/GST/066/19-20	Dated 11-Jun-2019
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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
								252.00
1	Fehling Sol. No. 1 12%	3824	12 %	1 PCS	252 00	PCS		252.00
2	Fehling Sol. No. 1 12%	3824	12 %	1 PCS	378 00	PCS		378.00
3	Dpx 250ml 18%	3824	18 %	4 PCS	420 00	PCS		1,680.00
4	1-Butanol 500ml	3824	18 %	4 PCS	290 00	PCS		1,160.00
5	2-Propanol 500ml	3824	18 %	2 PCS	302 00	PCS		604.00
6	Hydrochloric Acid 500ml	3824	18 %	1 PCS	320 00	PCS		320.00
7	Formaldehyde 500ml	3824	18 %	3 PCS	190 00	PCS		570.00
8	Rectified Sprit 500ml	3824	18 %	4 PCS	150 00	PCS		600.00
9	Ferric Chloride 500Gm	3824	18 %	1 PCS	290 00	PCS		290.00
10	Separating Funnel 250ml Borosil	3824	18 %	1 PCS	1 000 00	PCS		1,000.00
								6,854.00
						OUTPUT CGST @ 9%		560.16
						OUTPUT SGST @ 9%		560.16
						OUTPUT CGST @ 6%		37.80
						OUTPUT SGST @ 6%		37.80
						Round Off		0.08
				22 PCS				₹ 8,050.00

*Block entry (11)
page No. 3
Rabha
19/6/19*

*S/A
raised for payment
of Rs 8050/-
MNSB
24/6/19
Principal,
Pragjyotish College
Uzan Bazar Guwahati-1*

Amount Chargeable (in words) **INR Eight Thousand Fifty Only**

HSN SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	630 00	6%	37 80	6%	37 80	75 60
3824	6,224 00	9%	560 16	9%	560 16	1,120 32
Total	6,854.00		597.96		597.96	1,195.92

Tax Amount (in words) **INR One Thousand One Hundred Ninety Five and Ninety Two paise Only**

Company's PAN **ACSPB9746R**

Company's Bank Details
Bank Name **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007976**
for **APPICHEM ENTERPRISE**

Abon
Authorised Signatory

*related in
partments
stock register
24/6/19*

1676119

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 18/7/19

Head of A/c Science, Botany Lab Ak

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Appichen Enterprise, Uzanbazar for supply Laboratory materials to the Dept of Botany.</p> <p>By cheque 000010</p>	<p>16080</p>	<p>00</p>
TOTAL Rs.	16080	00

Rupees Sixteen thousand eighty only

Passed for Payment for Rs. 16080 = 00 (Rupees Sixteen thousand eighty) only

Checked and entered by [Signature]
 Date 18/7/19
 Accountant
 Pragjyotish College
 Paid by Guwahati-781009

Principal
 Received Rs. 16080 = 00
 Principal
 Pragjyotish College
 Guwahati-781009

[Signature]
 Signature of Recipient
 Date 24/07/2019

Date

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
Contact No. 9435047265
GSTIN/UIN: 18ACSPB9745R1Z1
State Name : Assam, Code : 18
E-Mail : appichem.enterprise@gmail.com

Invoice No AE/GST/068/19-20	Dated 18-Jun-2019
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
Principal, Pragjyotish College
Department of Zoology
State Name : Assam, Code 18
Place of Supply : Assam

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Glass Slide 1.35 mm PIC I BLUE STAR	3824	18 %	24 pkt	70 00	pkt		1,680.00
2	Cover Slip Blue Star 18x18	3824	18 %	36 PCS	92 00	PCS		3,312.00
3	Glass Dropper	3824	18 %	10 PCS	18 00	PCS		180.00
4	Diastase 100Gm	3824	18 %	1 PCS	560 00	PCS		560.00
5	Fehling Sol. No. 1 12%	3824	12 %	1 PCS	340 00	PCS		340.00
6	Fehling's Sol. No.2 12%	3824	12 %	1 PCS	540 00	PCS		540.00
7	Diethyl Ether 500ml	3824	18 %	4 PCS	480 00	PCS		1,920.00
8	Chloroform 500ml	3824	18 %	5 PCS	410 00	PCS		2,050.00
9	Trichloroacetic Acid 100Gm	3824	18 %	1 PCS	340 00	PCS		340.00
10	Xylene 500ml	3824	18 %	5 PCS	550 00	PCS		2,750.00
								13,672.00
						6 %		52.80
						6 %		52.80
						9 %		1,151.28
						9 %		1,151.28
Less								(-0.16)

OUTPUT CGST @ 6%
OUTPUT SGST @ 6%
OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
Round Off

Less

*Stock entry (74)
Page No. 15
Rabin
24/6/19*

*Principal
Pragjyotish College
16,080/-
Vano 26/6/19*

Total

16,080.00

Amount Chargeable (in words)

INR Sixteen Thousand Eighty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	12,792.00	9%	1,151.28	9%	1,151.28	2,302.56
3824	880.00	6%	52.80	6%	52.80	105.60
Total	13,672.00		1,204.08		1,204.08	2,408.16

Tax Amount (in words)

INR Two Thousand Four Hundred Eight and Sixteen paise Only

Company's PAN

ACSPB9746R

Company's Bank Details

Bank Name **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE

Authorized Signatory

*awarded to Principal
19/06/2019*

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

HDFC
Admn



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.
Date 13/07/2019

Head of A/c Science, Chemistry Lab A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Appichem Enterprises, Uzombazar for supply Laboratory materials to dept. of Chemistry. By cheque - 000009	61,155 00 /	
TOTAL Rs.	61,155 00	

Rupees Sixty one thousand one hundred fifty five only
Passed for Payment for Rs. 61,155=00 (Rupees Sixty one thousand one hundred fifty five only)

Checked and entered by [Signature]
Date 13/7/2019
Accountant
Pragjyotish College
Paid by [Signature]
Guwahati-781009

Date

[Signature]

Principal
Received Rs. 61,155=00 Principal [Signature]
Pragjyotish College
Guwahati-781009
[Signature] (Babul Bara)
Signature of Recipient
Date 13/7/2019

APPICHEM ENTERPRISE
 HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 Contact No. 9435047265
 GSTIN/UIN: 18ACSPB9745R1Z1
 State Name: Assam, Code: 18
 E-Mail: appichem.enterprise@gmail.com

Invoice No AE/GST/066/19-20	Dated 26-Jun-2019
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
Principal, Pragjyotish College
 Department of Chemistry
 State Name: Assam, Code: 18
 Place of Supply: Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Glycerine 500ml	3824	18 %	4 PCS	350 00	PCS		1,400.00
2	Carbon Tetrachloride 500ml	3824	18 %	4 PCS	2 070 00	PCS		8,280.00
3	Magnesium Sulphate 500Gm	3824	18 %	3 PCS	330 00	PCS		990.00
4	Ammonia Solution 2.5 Lit	3824	18 %	1 PCS	610 00	PCS		610.00
5	Ammonia Solution 500ml	3824	18 %	2 PCS	230 00	PCS		460.00
6	EDTA 100gm	3824	18 %	2 PCS	270 00	PCS		540.00
7	Plus	3824	18 %	2 PCS	250 00	PCS		500.00
8	Knife	3824	18 %	1 PCS	70 00	PCS		70.00
9	Glass Cutter	3824	18 %	2 PCS	80 00	PCS		160.00
10	Punching Machine	3824	18 %	1 PCS	120 00	PCS		120.00
11	FILTER PAPER 11 CM	3824	18 %	20 pkt	100 00	pkt		2,000.00
12	Anisaldehyde 250 MI	3824	18 %	1 PCS	707 00	PCS		707.00
13	1-Napthol 100Gm	3824	18 %	5 PCS	470 00	PCS		2,350.00
14	Round Bottom Flask 250ml Borosil	3824	18 %	6 PCS	200 00	PCS		1,200.00
15	Round Bottom Flask 100ml Borosil	3824	18 %	6 PCS	160 00	PCS		960.00
16	Blotting Paper	3824	12 %	24 PCS	25 00	PCS		600.00
17	Test Tube (100Nos) Borosilicate	3824	18 %	10 pkt	500 00	pkt		5,000.00
18	Funnel 3" N/G	3824	18 %	12 PCS	55 00	PCS		660.00
19	Tong	3824	18 %	24 PCS	40 00	PCS		960.00
20	Burette Stand	3824	18 %	12 NOS.	350 00	NOS		4,200.00
21	2,4-Dinitrophenyl Hydrazine 25Gm	3824	18 %	5 PCS	280 00	PCS		1,400.00
22	Nitric Acid 2.5Lit	3824	18 %	2 PCS	960 00	PCS		1,920.00
23	Beaker 1000 MI (Borosilicate)	3824	18 %	6 PCS	130 00	PCS		780.00
24	Ferrous Sulphide 1Kg	3824	18 %	3 PCS	610 00	PCS		1,830.00
25	Burette	3824	18 %	24 NOS.	250 00	NOS		6,000.00
26	Test Tube Brass	3824	18 %	24 PCS	10 00	PCS		240.00
27	Hydrogen Peroxide 500ml	3824	18 %	6 PCS	410 00	PCS		2,050.00
28	P Hydroxy Benzoic Acid 100gm	3824	18 %	1 PCS	203 00	PCS		203.00

continued

Received the materials in full and good condition. M/S JAG HOD 25/6/19

*S/A -
 Passed for prep. work
 01/06/19
 Principal
 Pragjyotish College
 Guwahati-781005*



Stock entry was done in the departmental stock register as per invoice. M/S JAG 25/6/19

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EASE FIRE MARKETING MEDIA
 RATIKSHA APARTMENT, FLAT NO 2B
 BLOCK-A, 2ND FLOOR, SATI JOYMOTI PATH,
 REHABARI, BILPAR, GUW_781008
 PH NO 9864036648 / 9957561605
 9854091399
 GSTIN/UIN 18ABWPC7508G2ZC
 State Name Assam, Code 18
 E-Mail guwahati@fireshieldindia.com
 Consignee

PRAGJYOTISH COLLEGE
 GUWAHATI-781009
 e mail- pragcollege@yahoo.co.in
 GSTIN/UIN 18AABTP0764H1DQ
 State Name Assam, Code 18

Buyer (if other than consignee)

PRAGJYOTISH COLLEGE
 GUWAHATI-781009
 E MAIL- Pragcollege@yahoo Co.in
 GSTIN/UIN 18AABTP0764H1DQ
 State Name Assam, Code 18

Invoice No **CMM/19-20/626**
 Delivery Note
 Supplier's Ref **CMM/19-20/626**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **By Borah Rajbonshi**
 Terms of Delivery

e-Way Bill No
 Dated **7-Feb-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ABC 4 KG FIRESHIELD	84241000	18 %	29.00 pcs	1,880.00	pcs		54,520.00
2	CO2 4.5 KG FS	84241000	18 %	5 nos.	4,740.00	nos		23,700.00
3	3 BUCKET STAND MS WITH BUCKET	73269099	18 %	6 nos.	2,705.00	nos.		16,230.00
4	MCP (AC)	85310000	18 %	27 nos.	1,437.50	nos		38,812.50
5	HOOTER (AC)	85310000	18 %	27 nos.	1,437.50	nos		38,812.50
								1,72,075.00
						OUTPUT CGST 9%		15,486.76
						OUTPUT SGST 9%		15,486.76

continued ...
 ge
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DIF



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 23/03/2020

Head of A/c Equip Equipment A/c

PARTICULARS.	Rs.	P.
<p>Being the amount paid to M/S Ecess Fire Marketing Media for supply fire extinguisher and other cess fire material to college.</p> <p>By cheque - 044709</p>	<p>2,03,049</p>	<p>0</p>
<p>TOTAL Rs.</p>	<p>2,03,049</p>	<p>0</p>

Rupees Two lakh three thousand forty nine only

Passed for Payment for Rs 2,03,049 = 0 (Rupees Two lakh three thousand forty nine only)

Principal

Received Rs. 2,03,049 = 0

Pragjyotish College
Guwahati-781009

Checked and entered by

Date 23/03/2020
Pragjyotish College
Guwahati-781009

Paid by

Signature of Recipient



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

D/F
Apen

Voucher No.

Date 23/12/2019

Head of A/c Equipment A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Cyber Space, Reharani, for supply and installation public address system in the college	1,10,000	00
By cheque - 020432		
TOTAL Rs.	1,10,000	00

Rupees One lakh Ten thousand only

Passed for Payment for Rs. 1,10,000 = 00 (Rupees One lakh Ten thousand only)

Checked and entered by [Signature]

Date 23/12/19 Accountant

Paid by Pragjyotish College
Guwahati-781009

Principal
Received Rs. 1,10,000 = one lakh
Principal
[Signature]
Pragjyotish College
Guwahati-781009

GST 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	e-Way Bill No.	Dated
CS-1920-GST-114		18-Dec-2019
Delivery Note	Mode/Terms of Payment	
CS/1920/GST/DC-0114	CQ/DD/NEFT	
Supplier's Ref	Other Reference(s)	
Buyer's Order No.	Dated	
PC/35/2019/1045	3-Dec-2019	
Despatch Document No	Delivery Note Date	
	18-Dec-2019	
Despatched through	Destination	
By Hand	Guwahati	
Terms of Delivery		

Buyer
The Principal
 Pragjyotish College
 Santipur, Guwahati
 781 009, Assam
 State Name Assam, Code 18
 Place of Supply Assam

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Column Speaker - Ahuja	8518	9 Pc	2,500.00	Pc	22,500.00
2	Horn Speaker - Ahuja	8518	9 Pc	1,883.24	Pc	16,949.15
3	Amplifier - Ahuja SSA-500DP	8543	1 Pc	18,601.70	Pc	18,601.70
4	Wireless Handheld Dual Microphone with Receiver Make - Ahuja	8518	1 Pc	5,932.20	Pc	5,932.20
5	Copper Cable- 1mm Roll of 90 Mtr with PVC Pipe & Other Accessories	8544	10 Roll	1,016.95	Roll	10,169.49
	Installation Charges	998713				74,152.54
	@ Rs 250 X 18 Nos of Speakers					3,813.57
	Cable Laying Charge	998713				15,254.25
	@ Rs 20 X 900 Mtr					
	CGST Output					8,389.82
	SGST Output					8,389.82

S/A
 Passed for payment
 of Rs 1,10,000/-
 MAMOC 20/12/19
 Pragjyotish College
 Santipur, Guwahati
 781 009

DIF



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 23/11/2019

Head of A/c Science Laboratory A/c (Physics)

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Appichem Enterprise, Uzan Bazar, for supply Laboratory equipments to Physics department.</p> <p>By Cheque 020421</p>	<p>60,788 00</p>	
TOTAL Rs.	60,788 00	

Rupees (Sixty thousand seven hundred eighty eight) only.
Passed for Payment for Rs. 60,788 = 00 (Rupees Sixty thousand seven hundred eighty eight) only.

Checked and entered by *Das*

Date 23/11/2019

Paid by *Das*
Pragjyotish College
Guwahati-781009

Principal

Received Rs. 60,788 = 00
Principal
Pragjyotish College
Guwahati-781009

Das
Signature of Recipient

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

ENTERPRISE
M CHANDRA ROAD UZAN BAZAR GUWAHATI-1
9435047265
18ACSPB9745R1Z1
Assam, Code : 18
appichem enterprise@gmail.com

Municipal, Pragjyotish College
Department of Physics
State Name : Assam, Code : 18

Invoice No. AE/GST/159/19-20	Dated 18-Nov-2019
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Spring Constant Apparatus	3824	3 PCS	2,200.00	PCS		6,600.00
2	Viscosity App. Poiselles Method	3824	3 set	2,700.00	set		8,100.00
3	G by Free Fall Apparatus	3824	1 PCS	6,500.00	PCS		6,500.00
4	Dual DC Power Supply +15v @2A	3824	2 PCS	11,220.00	PCS		22,440.00
5	Searles Rigidity App. with Stand	3824	1 set	2,700.00	set		2,700.00
6	Youngs Modulus by Searles Method	3824	1 set	2,100.00	set		2,100.00
7	D.C.C WIRE(500GM PACKING)	3824	1 PCS	600.00	PCS		600.00
8	OPAMP with Breadboard	3824	15 pkt	15.00	pkt		225.00
9	Capacitor	3824	140 NOS.	5.00	NOS		700.00
	102, 103, 104, 105, 1uf, 10uf, 100uf						
10	Resistance	3824	10 PCS	60.00	PCS		600.00
11	Potentiometer	3824	40 PCS	15.00	PCS		600.00
12	Transistor	3824	40 NOS.	5.00	NOS		200.00
13	LED	3824	30 PCS	5.00	PCS		150.00
							51,515.00
						OUTPUT CGST @ 9%	4,636.35
						OUTPUT SGST @ 9%	4,636.35
						Round Off	0.30
Total							₹ 60,788.00

Stock entry (12)
25/11/19

Received
Pragjyotish College
Guwahati

Amount for payment
₹ 60,788.00
27/11/19
Principal
Pragjyotish College
Guwahati-781009

Amount Chargeable (in words) **₹ 60,788.00** E & O E

INR Sixty Thousand Seven Hundred Eighty Eight Only

HSN SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	51,515.00	9%	4,636.35	9%	4,636.35	9,272.70
Total	51,515.00		4,636.35		4,636.35	9,272.70

Tax Amount (in words) **INR Nine Thousand Two Hundred Seventy Two and Seventy paise Only**

Company's PAN **ACSPB9745R**

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 **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007976**
for APPICHEM ENTERPRISE

[Signature]
Authorised Signatory



D/K
Aren

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ... 02/10/2020

Head of A/c Science, Chemistry A/c

PARTICULARS	Rs.	P.
Being the amount paid to MIS Appichem Enterprise for supply Laboratory materials to the Chemistry department.	61,815	00
By cheque 020436		
TOTAL Rs.	61,815	00

Rupees Sixty one thousand eight hundred & fifteen only

Passed for Payment for Rs. 61,815.00 (Rupees Sixty one thousand eight hundred & fifteen only)

Checked and entered by [Signature]
Date 2/11/2020 Accountant
Paid by Pragjyotish College
Guwahati-781009

Principal
Received Rs. 61815.00 Principal
[Signature]
Pragjyotish College
Guwahati-781009
Signature of Recipient

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
 OFFICE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 Contact No. 9435047265
 GSTIN/UIN: 18ACSPB9745R1Z1
 State Name : Assam, Code : 18
 Email : appichem.enterprise@gmail.com

Buyer
Principal, Pragjyotish College
 Department Chemistry
 State Name Assam, Code : 18

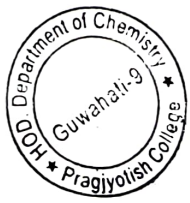
Invoice No. AE/GST/165/19-20	Dated 23-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Zinc Sulphate 500Gm	3824	2 PCS	221 00	PCS		442.00
2	Lead Nitrate 500g	3824	2 PCS	531 00	PCS		1,062.00
3	Nitrobenzene 500ml	3824	1 PCS	401 00	PCS		401.00
4	Acetic Acid 500ml	3824	4 PCS	212 00	PCS		848.00
5	Mercuric Chloride 100Gm	3824	1 PCS	3,000 00	PCS		3,000.00
6	Mercuric Iodide Red 100Gm	3824	1 PCS	3,200 00	PCS		3,200.00
7	Sodium Cobaltinitrite 100gm	3824	2 PCS	2,000 00	PCS		4,000.00
8	Sulphuric Acid 2.5lit	3824	5 PCS	990 00	PCS		4,950.00
9	Ammonia Solution 500ml	3824	5 PCS	207 00	PCS		1,035.00
10	Acetone 2.5 Lit	3824	1 PCS	800 00	PCS		800.00
11	Mercuric Nitrate 100 Gm	3824	1 PCS	3,400 00	PCS		3,400.00
12	Silver Nitrate 25 Gm	3824	1 PCS	3,600 00	PCS		3,600.00
13	Ninhydrin 10Gm	3824	2 PCS	927 00	PCS		1,854.00
14	N-Butanol 500ml	3824	5 PCS	351 00	PCS		1,755.00
15	D-Fructose 100Gm	3824	4 PCS	145 00	PCS		580.00
16	Sprayer 100ml for Chromotography	3824	1 PCS	700 00	PCS		700.00
17	Hydrochloric Acid 2.5Lit	3824	3 PCS	700 00	PCS		2,100.00
18	Sulphanilic Acid 100gm	3824	1 PCS	207 00	PCS		207.00
19	Beaker 100ml Borosil	3824	10 PCS	75 00	PCS		750.00
20	Beaker 250 MI (Borocilicate)	3824	12 PCS	42 00	PCS		504.00
21	Beaker 500 MI (Borocilicate)	3824	12 PCS	60 00	PCS		720.00
22	Beaker 1000 MI (Borocilicate)	3824	6 PCS	130 00	PCS		780.00
23	P-Toluidine 500Gm	3824	2 PCS	587 00	PCS		1,174.00
24	PAR Indicator AR - 1gm	3824	1 PCS	696 00	PCS		696.00
25	P-Chlorophenol 500ml	3824	1 PCS	686 00	PCS		686.00
26	4-Bromophenol 25 Gm	3824	1 PCS	831 00	PCS		831.00
27	O-Bromo Benzoic Acid 25gm	3824	1 PCS	997 00	PCS		997.00
28	2-Iodobenzoic Acid 25gm	3824	1 PCS	1,541 00	PCS		1,541.00
29	P-Bromo Aniline 25 Gm	3824	1 PCS	439 00	PCS		439.00
30	O-Bromoaniline 25gm	3824	1 PCS	4,627 00	PCS		4,627.00
31	Buffer Capsules PH 4.0 18%	3824	6 PCS	125 00	PCS		750.00
32	Buffer Capsule PH 9.2	3824	6 PCS	125 00	PCS		750.00
33	D- Phenyl Alanine 5 Gm	3824	1 PCS	500 00	PCS		500.00
34	Potasslum Iodide 100gm	3824	2 PCS	1,200 00	PCS		2,400.00

*Received the
 resins in good condition
 Forwarded
 Madhu
 7/12/19*

*Stock entry (13)
 Page No- 8
 Rabin
 11/12/19*

continued ...



D/F



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam


Voucher No.

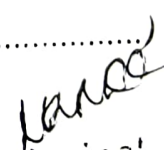
Date 06/05/2019

Head of A/c Science, Chemistry A/c (Lab)

PARTICULARS	Rs.	P.
Being the amount paid to M/c Appichem Enterprises for supply laboratory materials to dept of Chemistry for practical purpose.	29522	00
By cheque 020367		
TOTAL Rs.	29522	00

Rupees Twenty nine thousand five hundred twenty two only
Passed for Payment for Rs. 29522 = 00 (Rupees Twenty nine thousand five hundred twenty two only)

Checked and entered by 
Accountant
Date 6/5/19 Pragjyotish College

Principal
Received Rs. 29522 = 00

Pragjyotish College
Guwahati-781009

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1ZI
State Name Assam, Code 18
E-Mail appichem.enterprise@gmail.com

Buyer
Principal, Pragjyotish College
Department of Chemistry
State Name Assam, Code 18
Place of Supply Assam

Invoice No AE/GST/008/19-20	Dated 22-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No PC/36/2019/224	Dated 11-Apr-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Ferriin Solution AR	3824	18 %	1 PCS	830 00	PCS		830.00
2	Silver Sulphate 10gm	3824	18 %	1 PCS	1,459 00	PCS		1,459.00
3	Potassium Permanganate 500gm	3824	18 %	6 PCS	580 00	PCS		3,480.00
4	Sodium Hydroxide Pellets 500Gm	3824	18 %	5 PCS	240 00	PCS		1,200.00
5	2- Naphthol 250Gm	3824	18 %	3 PCS	390 00	PCS		1,170.00
6	1-Naphthol 100Gm	3824	18 %	1 PCS	300 00	PCS		300.00
7	Oxalic Acid 500Gm	3824	18 %	6 PCS	270 00	PCS		1,620.00
8	Benzophenon 250Gm	3824	18 %	2 PCS	427 00	PCS		854.00
9	M-Nitrobenzaldehyde 100Gm	3824	18 %	1 PCS	800 00	PCS		800.00
10	Silver Nitrate 25 Gm	3824	18 %	1 PCS	3,000 00	PCS		3,000.00
11	Urea 500Gm	3824	18 %	2 PCS	215 00	PCS		430.00
12	M-Dinitrobenzene 250 Gm	3824	18 %	2 PCS	600 00	PCS		1,200.00
13	Aluminium Sulphate 500Gm	3824	18 %	4 PCS	160 00	PCS		640.00
14	Calcium Chloride 500Gm	3824	18 %	4 PCS	203 00	PCS		812.00
15	Barium Chloride 500Gm	3824	18 %	4 PCS	270 00	PCS		1,080.00
16	Stannous Chloride 100Gm	3824	18 %	2 PCS	1,212 00	PCS		2,424.00
17	Sodium Hydrogen Carbonate 500Gm	3824	18 %	5 PCS	180 00	PCS		900.00
18	Ammonium Thiocyanate 500Gm	3824	18 %	1 PCS	480 00	PCS		480.00
19	Benzoin 100Gm	3824	18 %	2 PCS	460 00	PCS		920.00
20	Benzil 250gm	3824	18 %	1 PCS	720 00	PCS		720.00
21	Pyridine 500 MI	3824	18 %	1 PCS	700 00	PCS		700.00
								25,019.00
						9 %		2,251.71
						9 %		2,251.71
Less								(-).042
				Total	56 PCS			₹ 29,522.00

Amount Chargeable (in words):

E & O E

Stock entry (9)
5

D/F



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 23/09/2019

Head of A/c Equipment A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Cease Fine Marketing Media, Rehbrai for supply Fire Extinguishers, Equipment for college campus use. By cheque 020390	53,524.00	
TOTAL Rs.	53,524.00	

Rupees Fifty three thousand five hundred twenty four only
 Passed for Payment for Rs. 53,524.00 (Rupees Fifty three thousand
five hundred twenty four only)

Principal

Received Rs. 53,524.00 Principal

Pragjyotish College
Guwahati - 781009

Checked and entered by
 Date 23/9/19
 Pragjyotish College
 Guwahati - 781009

m-109

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CEASE FIRE MARKETING MEDIA
 PRATIKSHA APARTMENT, FLAT NO 2B
 BLOCK-A 2ND FLOOR, SATI JOYMOTI PATH
 REHABARI, BILPAR, GUW_781008
 PH NO 9864036648 / 9957561605
 9854091399
 GSTIN/UIN 18ABWPC7508G2ZC
 State Name Assam, Code 18
 E-Mail guwahati@fireshieldindia.com

Buyer
PRAGJYOTISH COLLEGE
 GUWAHATI-781009

e mail- pragcollege@yahoo co in
 GSTIN/UIN 18AABTP0764H1DQ
 State Name Assam Code 18

Invoice No
CMM/19-20/319
 Delivery Note

Dated
20-Aug-2019
 Mode/Terms of Payment

Supplier's Ref
CMM/19-20/319
 Buyer's Order No

Other Reference(s)
 Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ABC 4 KG FIRESHIELD	84241000	9.00 pcs	1,880 00	pcs		16,920.00
2	CO2 4.5 KG FS	84241000	6 nos.	4,740 00	nos		28,440.00
							45,360 00
						9 %	4,082.40
						9 %	4,082.40

*Stock entry (89)
 Page No. 19
 22/8/19*

OUTPUT CGST 9%
 OUTPUT SGST 9%

*S/A
 Received from Mr. [Name]
 22/8/19
 M. [Signature]
 22/8/19*

Total

₹ 53,524.80

E & O E

Amount Chargeable (in words)

INR Fifty Three Thousand Five Hundred Twenty Four and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	45,360 00	9%	4,082.40	9%	4,082.40	8,164.80
Total	45,360 00		4,082.40		4,082.40	8,164.80



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 14/5/2019

Head of A/c Science, Botany (Lab material) etc

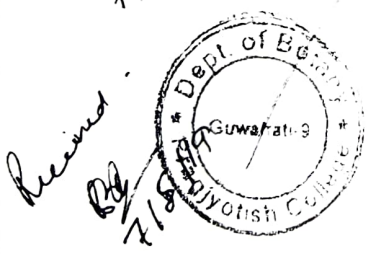
PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Appichem Enterprise for supply laboratory materials to dept of Botany as per order</p> <p>By cheque 020370</p>	<p>19,148</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>19,148</p>	<p>00</p>

Rupees Nineteen Thousand one hundred forty eight only
Passed for Payment for Rs. 19148=00 (Rupees Nineteen Thousand one hundred forty eight) only

Checked and entered by [Signature]
Date 15/5/2019
Paid by [Signature]
Date

Principal
Received Rs. 19148=00 [Signature]
Signature of Recipient
Date 15/5/2019

Page



INVOICE

This Copy does not entitle the holder a Tax Credit

(DUPLICATE FOR TRANSPORTER)

APPICHEM ENTERPRISE
 HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR, GUWAHATI-1
 Contact No 9435047265
 GSTIN/UIN: 18ACSPB9745R1ZI
 State Name : Assam, Code : 18
 E-Mail : appichem.enterprise@gmail.com

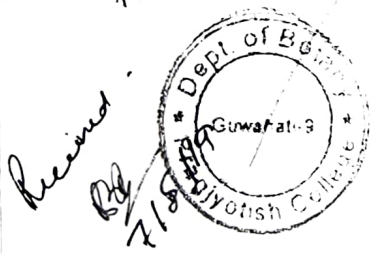
Buyer
Principal, Pragjyotish College
 Department of Botany
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No AE/GST/016/19-20	Dated 2-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No PC/36/2019/226	Dated 12-Apr-2019
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Petridish 80mm x 15mm (Borosil)	3824	18 %	10 PCS	120 00	PCS		1,200.00
2	Beaker 1000 MI (Borocilicate)	3824	18 %	2 PCS	125 00	PCS		250.00
3	Beaker 500 MI (Borocilicate)	3824	18 %	3 PCS	60 00	PCS		180.00
4	Beaker 250 MI (Borocilicate)	3824	18 %	6 PCS	35 00	PCS		210.00
5	Beaker 100 MI (Borocilicate)	3824	18 %	6 PCS	28 00	PCS		168.00
6	Measuring Cylinder 100 MI (Borocilicate)	3824	18 %	2 PCS	195 00	PCS		390.00
7	Measuring Cylinder 50ml Borosilicate	3824	18 %	2 PCS	170 00	PCS		340.00
8	Measuring Cylinder 10ml Borosilicate	3824	18 %	2 PCS	135 00	PCS		270.00
9	Conical Flask 100ml Borosilicate	3824	18 %	3 PCS	40 00	PCS		120.00
10	Funnel 3" N/G	3824	18 %	3 PCS	45 00	PCS		135.00
11	Test Tube (100Nos) Borosilicate	3824	18 %	1 pkt	500 00	pkt		500.00
12	Test Tube Holder	3824	18 %	3 PCS	28 00	PCS		84.00
13	Test Tube Stand	3824	18 %	6 PCS	45 00	PCS		270.00
14	Balance with Weight Box	3824	18 %	1 PCS	300 00	PCS		300.00
15	Blooting Paper	3824	18 %	12 NOS.	20 00	NOS		240.00
16	Sprit Lamp	3824	18 %	2 PCS	60 00	PCS		120.00
17	SPLIT CORK BARK, NO-12	3824	18 %	1 NOS.	300 00	NOS		300.00
18	Thermometer (0-360)	3824	18 %	2 PCS	110 00	PCS		220.00
19	Ganong's Photometer	3824	18 %	3 PCS	600 00	PCS		1,800.00
20	Chromatography Paper No.1 Whatman 12%	3824	18 %	3 PCS	220 00	PCS		660.00
21	Cotton 500gm 12%	3824	12 %	1 PCS	200 00	PCS		200.00
22	Pipette Pump	3824	18 %	2 PCS	600 00	PCS		1,200.00
23	Cover Slip Blue Star 18x18	3824	18 %	40 PCS	92 00	PCS		3,680.00
24	Glass Slide 1.35 mm PIC I BLUE STAR	3824	18 %	20 pkt	70 00	pkt		1,400.00
25	Micro Pipette 100-1000 Labetch	3824	18 %	1 PCS	2 000 00	PCS		2,000.00
								16,237 00

continued

Handwritten notes:
 Invoice entry (107)
 Page no. 6
 Rabin
 27/5/19



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



VOUCHER

DF

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 29/5/2020

Head of A/c Equipment AC

PARTICULARS.	Rs.	P.
<p>Being the amount paid to MIS Fidem Enterprise, Maligaon for supply 2 Nos Infrared Thermometer Thermometer to college for present COVID-19 situation.</p> <p>By cheque 044716</p>	<p>6500</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>6500</p>	<p>00</p>

Rupees Six thousand five hundred only

Passed for Payment for Rs 6500 = 00 (Rupees Six thousand

five hundred only)

Principal

Received Rs. 6500 = 00

(Signature)

Checked and entered by

Date 29/5/2020

Paid by Pragjyotish College
Guwahati-781009

Date

Principal
Pragjyotish College
Guwahati-781009

(Signature)

Signature of Recipient

Date 29/05/2020

TAX INVOICE
FIDEM ENTERPRISE

Dwarka Enclave 1st Floor, Near UBI, Bank, Mallgaon Charali
Guwahati-781011, Assam India
PAN : AQVPB4319C
Tel. : 9864721492 email : puskar@fidementerprise.com
www.fidementerprise.in

Invoice No : 2020-21/142 Date : 29-05-2020	Place of Supply : Assam (18) Reverse Charge : N
Shipped to : Principal, Pragjyotish College Pragjyotish Path, Santipur, Guwahati, Assam	Shipped to : To Principal, Pragjyotish College Pragjyotish Path, Santipur, Guwahati, Assam
Party PAN : Party Mobile No : GSTIN / UIN :	Party PAN : Party Mobile No : GSTIN / UIN :

Infrared Contact less Thermometer

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Infrared Thermometer Jeavox 1 Year Warranty	9025	2.00	Pcs.	2,754.00	5,508.00
Add : CGST @ 9.00 %						495.72
Add : SGST @ 9.00 %						495.72
Add : Rounded Off (+)						0.56
Grand Total					2.00 Pcs.	6,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9025	18%	5,508.00	495.72	495.72	991.44

Rupees Six Thousand Five Hundred Only



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

DIT

Voucher No.

Date ... 04/06/2020

Head of A/c Equipment A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Powerline Industries, for supply 1 No. Sanitizer spray machine to college By cheque 044719	5500 00 /	
TOTAL Rs.	5500 00	

Rupees Five thousand five hundred only

Passed for Payment for Rs 5500 = 00 (Rupees Five thousand

five hundred only)

Checked and entered by [Signature]
 Date 4/6/2020
 Paid by [Signature]
 Pragjyotish College
 Guwahati-781009

Principal
 Received Rs. 5500 = 00
[Signature]
 Principal
 Pragjyotish College
 Guwahati-781009
 Signature of Recipient
[Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

POWERLINE INDUSTRIES
 Plot No. Naltoli, Nagaon, Assam
 A I D C Ltd
 Boraguri, Nagaon, Assam
 GSTIN/ UIN 18AAJFP1890J1ZS
 State Name Assam, Code 18
 E-Mail admin@powerlinegenset.com
 Buyer
PRAGJYOTISH COLLEGE
 Bharalumukh, Guwahati
 Assam 09
 State Name Assam, Code 18

Invoice No. **PI/20-21/71**
 Delivery Note **72**
 Supplier's Ref **71**
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **1-Jun-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date **1-Jun-2020**
 Destination

Sl No	Description of Goods	HSN SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	Contactless Sanitizer Stand	8419	1 000 NOS	1.000 NOS	3.389 80	NOS		3,389.80
2	HAND SANITIZER	3402	5 000 LTR	5.000 LTR	254 20	LTR		1,271.00
								4 660.80
SGST								419.47
CGST								419.47
ROUND OFF								0.26

S/A -
Received for payment
of Rs 5,500/-
dated 24/6/2020
Pragjyotish College
 Guwahati 781009

Total **5,500.00 ₹**
 E & O E

Amount Chargeable (in words)

Five Thousand Five Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8419	3,389.80	9%	305.08	9%	305.08	610.16
3402	1,271.00	9%	114.39	9%	114.39	228.78
Total	4,660.80		419.47		419.47	838.94

Tax Amount (in words) **Eight Hundred Thirty Eight Rupees and Ninety Four Only**

Company's PAN **AAJFP1890J**

Declaration

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

Customer's Seal and Signature

for **POWERLINE INDUSTRIES**

Authorized Signatory

This is a Computer Generated Invoice

id
24/06/20

952

Cren

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 13-11-2019

Head of A/C Electrical A/C

PARTICULARS	Rs.	P.
Being the amount paid to Ms Asian Electrical., Paltan Bazar for supply Electrical goods to college , By cheque No. 042931	10,250	00
TOTAL Rs.	10,250	00

Passed for Payment for Rs10,250/- (Rupees ten thousand two hundred fifty) only

Received Rs. 10,250 /-

Checked and entered by

Date..... 13/11/19

Paid by

Date..... Guwahati-9, Assam

Principal

Signature of Recipient

Date.....

~~Handwritten Signature~~
Principal
Pragjyotish College
Guwahati-9, Assam

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

ASIAN ELECTRICALS
Commercial Complex, S S Road,
Guwahati 781001
Phone: 9832355, (+91)70861-12438
PIN: 781001, N 18AGDPP7563N1ZN
Assam, Code 18
Email: asianelec@gmail.com

Principal of Pragjyotish College
Kulmukh, Guwahati
Mr. Manab Deka
Phone Name Assam, Code 18

Invoice No	AE/B/2458/19-20	Dated	4-Sep-2019
Delivery Note	2356	Other Reference(s)	
Supplier's Ref	2356	Delivery Note Date	4-Sep-2019
Despatch Document No		Destination	
Despatched through			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Swing Platina 16" W.Fan Hav	8414	18 %	3.00 pcs	1 846 00	pcs		5,538.00
3W Led Bulb GLO GM	8539	12 %	10.00 pcs	60 00	pcs		600.00
9W Led Bulb GLO GM	8539	12 %	10.00 pcs	90 00	pcs		900.00
2.5 Condensor Havells	8532	18 %	30.00 pcs	25 00	pcs		750.00
3.15 Condensor Havells	8532	18 %	15.00 pcs	30 00	pcs		450.00
36W Tube Bajaj	8539	18 %	15.00 pcs	35 00	pcs		525.00
40W CROMPTON							8 763 00
Less							743.67
							743.67
							(-)-0.34
Total			83.00 pcs				₹ 10,250.00

Stocks entry (a)
Page No. 19
11/9/19
Have received 2 W fan
1 no w.fan received
11/9/19

S/A -
Payment for payment
of Rs 10,250/-
11/9/19
Pragjyotish College

Amount Chargeable (in words) **INR Ten Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5 538 00	9%	498 42	9%	498 42	996 84
8539	1 500 00	6%	90 00	6%	90 00	180 00
8532	1 200 00	9%	108 00	9%	108 00	216 00
8539	525 00	9%	47 25	9%	47 25	94 50
Total	8,763.00		743.67		743.67	1,487.34

Tax Amount (in words) **INR One Thousand Four Hundred Eighty Seven and Thirty Four paise Only**

Prev Balance
Bill Amt **10,250 00 Dr**
Net Balance **10,250 00 Dr**

Company's Bank Details
Bank Name **HDFC BANK**
A/c No **50200028174823**
Branch & IFS Code **PALTAN BAZAR & HDFC0004707**
for ASIAN ELECTRICALS

Remarks
BILLED A
Declaration
1. No claim of shortage and condition of the material will be entertained after delivery. Our responsibility ceases on goods being handed over to carriers.
Received
Subscribed
11/9/19

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice
Received
Amal Prasad
Pragjyotish College, Guwahati

Authorized Signatory
[Signature]



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

202

Voucher No.

Date ... 09/10/2022 ...

Head of A/c Electrical goods A/c

PARTICULARS		Rs.	P.
Being the amount paid to M/s JKB Associates R.G. Baruah Road for supply 3 nos Electrical Panel Board for college work etc.		1,45,000	ca
By cheque <u>042989</u> <u>042989</u>			
TOTAL Rs.		1,45,000	ca

Rupees. One lakh forty five thousand only

Passed for Payment for Rs. 1,45,000 = ca (Rupees. One lakh forty five thousand only)

Checked and entered by [Signature]
 Date 09/10/2022 Accountant
 Paid by Pragjyotish College
Guwahati-781009

Principal
 Received Rs. 1,45,000 = ca [Signature]
 Principal
Pragjyotish College
Guwahati-781009

[Signature]
 Signature

Date

M/S IKB ASSOCIATES

R.G. Baruah Road, Zoo Road Tiniali, Bye Lane No.: 9
 House No.: 16, Guwahati-781024 (Assam)
 Ph. No.: +91 9864033304, +91 9706385054
 E-mail: ikbassociates123@gmail.com

GST No. : 18ALKPA0301R1Z6

Invoice No. : 113

Invoice Date : 03/01/2020

State : Assam State Code : 18

To,

Name : Pragjyotish college

Address : Sentipur Rhy-9

GSTIN Number : 18AABTP0764H1D9

State : Assam

Order No. : 113

Date : 20/12/20

Transport AS-01JE 8203

Challan No. : 106

Date : 03/01/2020

Total Nag

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Unit	Rate	TAXABLE AMOUNT
1	Distribution pannel. Board made of 16 Swg Sheet powder coated paint Alluminium Busbar Complete wiring materials Etc	8537	3	Nag	135000/-	135000/-
<p>9A. Receipt for payment of Rs. 1,45,000/-</p> <p>Principal: Pragjyotish College Guwahati-781024</p> <p>7/1/2020</p>						<p>Total 135000/-</p> <p>Freight/Packing & Forwarding</p> <p>Sub Total</p> <p>CGST @ 9% 12150/-</p> <p>SGST @ 9% 12150/-</p> <p>IGST @</p> <p>Grand Total 159300/-</p>
<p>BANK DETAILS:</p> <p>Central Bank of India A/c No.: 3623075739</p> <p>Chandmari Branch IFS Code: CBIN0283234</p>						
<p>Rupees One Lakh Fifty nine thousand three hundred only.</p>						
<p>For M/s IKB ASSOCIATES</p> <p><i>[Signature]</i></p> <p>Authorised Signatory</p>						
<p>Total 135000/-</p>						

Over



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ... 28/11/19

Head of A/c Electrical A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Asian Electrical, Lakhtokia, for supply electrical goods to college	11756	00
By cheque 012960	11,756	00
TOTAL Rs.	11,756	00

Rupees... Eleven thousand seven hundred fifty six only
Passed for Payment for Rs. 11756=rs (Rupees Eleven thousand seven hundred fifty six only)

Checked and entered by [Signature]
Date 28/11/19
Accountant
Pragjyotish College
Guwahati-781009

Principal
Received Rs. 11756=rs
Principal
Pragjyotish College
Guwahati-781009
[Signature]
Signature of Recipient

Input Tax

Lakhtokla, Guwahati-781001 Ph (0361)2632355, (+91)70861-12438 GSTIN/UIN: TAACDPP7563N1ZN State Name Assam, Code 18 E-Mail: asianelect@gmail.com	Invoice No AE/B/3740/19-20	Dated 27-Nov-2019
	Delivery Note	Other Reference(s)
	Supplier's Ref 3281	Delivery Note Date
	Dispatch Document No	Destination
Buyer Principal of Pragjyotish College Bharalumukh, Guwahati Ref- Mr Manab Deka State Name Assam, Code 18	Despatched through	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	1" Pvc Casing Caping WELKM	3916	18 %	30.00 pcs	45 00	pcs		1,350.00
2	1MM Inds Wire GM(90MTR)	8544	18 %	2.00 Roll	732 00	Roll		1,464.00
3	18W Led Bulb GLO GM	8539	12 %	20.00 pcs	245 00	pcs		4,900.00
4	6" Exhaust Fan Havells DS	8414	18 %	1.00 pcs	1 085 00	pcs		1,085.00
5	2 Way Gang Box Priya	8538	18 %	10.00 pcs	25 00	pcs		250.00
6	1 Way Gang Box Priya	8538	18 %	10.00 pcs	20 00	pcs		200.00
7	6A 1way Switch VEDA G-HOME GM(8001)	8536	18 %	20.00 pcs	13 00	pcs		260.00
8	10A 5pin Socket G-HOME GM(8020)	8536	18 %	10.00 pcs	27 00	pcs		270.00
9	35MM Pvc Gutka B&M	3925	18 %	2 Pkt	25 00	Pkt		50.00
10	1.5" Wooden Screw	7318	18 %	2 Bx	45 00	Bx		90.00
								9 919 00

CARTAGE(SALES)
 SGST
 CGST
 Round Off

Stocks entyl 980
Rabai 28/11/19

Passbook for payment
11756/- after p. gov
27/11/19

2019/11/19



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 3/10/19

Head of A/c CCTV A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Third eye system for supply and installing CCTV camera in college campus.</p> <p>By cheque 020394</p>	<p>14,000</p>	<p>00</p>
TOTAL Rs.	<p>14,000</p>	<p>00</p>

Rupees Fourteen thousand only

Passed for Payment for Rs. 14,000=00 (Rupees Fourteen thousand
only)

Checked and entered by [Signature]

Date 3/10/19 Accountant

Paid by Pragjyotish College
Guwahati-781009

Principal

Received Rs. 14,000=00 [Signature]

Pragjyotish College
Guwahati-781009

Signature of Recipient [Signature]

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 Principal
 Pragjyotish College
 Guwahati

Invoice No:638	Dated: 25/09/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated:
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

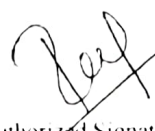
Description of Goods	Qty.	Rate	Per	Amount
IP Dome Camera	2nos	3,700/-	Unit	7,400 00
Cat 6 LAN Cable	1 drum	5,600/-	Unit	5,600 00
Installation, Testing and Commissioning	1 job	1,200/-	Unit	1,200 00

S/A
 Passed for payment
 of Rs 14000/-
 Date 3/10/19
 Principal
 Pragjyotish College
 Guwahati-781028

Total : 14,200 00

Amount Chargeable (in words) Rupees: Fourteen Thousand Two Hundred Only
 E.& O.E

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
 THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA
 BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM

 Authorized Signatory



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 19/02/2020

Head of A/c CCTV Ala

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Third Eye System, for supply CCTV camera and other materials for college campus use.</p> <p>By cheque 021817</p>	26250	00
TOTAL Rs.	26250	00

Rupees Twenty six thousand two hundred fifty only
 Passed for Payment for Rs 26250 = 00 (Rupees Twenty six thousand two hundred fifty only)

Checked and entered by [Signature]
 Date 19/02/2020
 Paid by Pragjyotish College
Guwahati-781009
 Date

Principal
 Received Rs. 26250 = 00 [Signature]
 Signature of Recipient
 Date

TAX INVOICE

IRD EYE SYSTEM

Agaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:677	Dated: 13/02/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/1117(A)/2020	Dated:08/02/2020
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount	
IP Bullet camera	2nos	3900/-	Unit	7800	00
8port POE Switch	1no	7400/-	Unit	7400	00
RG 45 Connector	20nos	10/-	Unit	200	00
Extension Board	1no	350/-	Unit	350	00
4/4 pvc Board	2no	50/-	Unit	100	00
Cat-6 cable	200mtr	23/-	Mtr	4600	00
N.P antivirus	2nos	800/-	Unit	1600	00
Cable laying charge	200mtr	6/-	Mtr	1200	00
Installation Tesing & commissioning Charge	2job	3000/-	Job	3000	00

S/A.
 Passed for payment
 Rs 26,250/-
 Invoice 1792/2020



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 09/05/2019

Head of A/c CCTV A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Third Eye System, for repairing 6 nos. bullet camera of college campus.	10,000	00
By cheque 523878	10,000	00
TOTAL Rs.	10,000	00

Rupees... Ten thousand only

Passed for Payment for Rs. 10,000 = 00 (Rupees Ten thousand only)

Checked and entered by *[Signature]*
Accountant
Date Pragjyotish College
Guwahati-781009
Paid by 9/5/19

Received Rs. 10,000 = 00
Principal
[Signature]
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient
[Signature]
Date

TAX INVOICE

EYE SYSTEM

Attapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
**The Principal
 Pragjyotish College
 Guwahati**

Invoice No:595
 Dated: 06/05/2019
 Delivery Note
 Supplier's Ref.
 Challan No.
 Mode/Terms of payment
 Other Reference(s)
 Buyer's Order No.
 Dated:
 Dispatch Document No. Dated

Dispatch Through
HAND
 Destination
Guwahati

Description of Goods	Qty.	Rate	Per	Amount
2 Bullet Camera Repair	6nos	1750/-	Unit	10.500 00

WMS
8/5/19
S/A
Booked for payment
9 (Rs 10000/-)
KRAC
8/5/19
 Principal
 Pragjyotish College
 Guwahati-781028

[Signature]

Total : **10,500 00**

Amount Chargeable (in words) Rupees: Ten Thousand Five Hundred Only

Declaration:
 I declare that this invoice shows the actual price of the goods described and that the particulars are true and correct.

Details Detail Given Bellow.....
**EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA
 H,BELTOLA,GUWAHATI**

For ,THIRD EYE SYSTEM
[Signature]
 Authorized Signatory



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 28/11/11

Head of A/c CC TV. Alc

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye System, Beltola for supply ^{repairing} and installation C.C.T.V. camera at New Arts Block By cheque - 000176	93102 00)	
TOTAL Rs.	93102 00	

Rupees Ninety three thousand one hundred two only
 Passed for Payment for Rs. 93,102 = 00 (Rupees Ninety three thousand
one hundred two only)

A2

Principal

93,102 = 00

TAX INVOICE

THIRD EYE SYSTEM Bhagaduttapur, Beltola Guwahati-781028 Ph no-98643-85464 Email Id-deep_464@rediffmail.com Company's GST NO-18ASRPD1247M3ZB	Invoice No:656	Dated: 15/11/2019
	Delivery Note	Mode/Terms of payment
	Supplier's Ref. Challan No.	Other Reference(s)
	Buyer's Order No. PC/35/2019/1020(A)	Dated: 14/11/2019
Consignee To The Principal Pragjyotish College Guwahati NEW BUILDING 1 st Floor Side	Dispatch Document No.	Dated
	Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
IP Dome camera 2MP (Dahua)	7nos	3450/-	Unit	24150 00
IP Bullet camera 2MP (Dahua)	2nos	3900/-	Unit	7800 00
16ch NVR(Dahua)	1no	6000/-	Unit	6000 00
16 port POE switch(CP Plus)	1no	11600/-	Unit	11600 00
2TB hard Disk(WD)	1no	4700/-	Unit	4700 00
4TB Hard Disk	1no	10600/-	Unit	10600 00
2u rack	1no	1200/-	Unit	1200 00
4/4 PVC Box	9nos	42/-	Unit	378 00
HDMI cable (5mtr)	1no	300/-	Unit	300 00
VGA Cable(15mtr)	1no	980/-	Unit	980 00
1" Casing Capping	48nos	44/-	Unit	2112 00
Cable laying charge	260mtr	8/-	p/mtr	2080 00
Installation Testing & Commissioning Charge	1job	7000/-	Job	7000 00
				78,900 00
Add GST @ 18%				14,202 00
Total :				93,102 00

Amount Chargeable (in words) Rupees: Ninety Three Thousand One Hundred Twenty Two Only

E. & O.E

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA
BRANCH,BELTOLA,GUWAHATI



Handwritten notes:
 In payment
 12/11/19

BILL

Ph. : 90853 80900

Haidar HussainCPWD Enlisted Contractor & Manufacturer of Wooden Furniture and Aluminium Items
Santipur Hillside, Near Pragjyotish College, Guwahati- 9 (Assam)

Bill No.

Dated : 21/10/2019

Order No.

Dated :

To, The Principal, Prag. College
Santipur, Guwahati -

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
1)	Wooden Almirah major superior and painting, Draw 14 NOS, Replace 4mm ply & Drawers lower side.	14 NO	7,000/-	7,000.00	
2)	Wooden Almirah major superior and new 8 NOS Drawers with painting and Handle fitting.	1 NO	9,000/-	9,000.00	
S/A Passed for payment of Rs 12000/- Pragjyotish College Guwahati-781009 21/10/19				TOTAL	
				R. Off	16,000.00

Rupees Sixteen thousand only

E.A.O.E.
Signature 21/10/2019