

VCE 17

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 15-03--2021

Head of A/c

Internet a/c

PARTICULARS	Rs.	P.
Being the amount paid to Shree Northeast Connect & Services for provide internet connection for the month of February 2021 and Bill of Repairing work of Internet Cable line (Invoice No. TI 003792) by Ch. No. 045356	14,130	00
(Invoice No. TI 003810) : 10,000/-		
(Invoice No. TI 003792) : 4,130/-		
Total : 14,130/-		
TOTAL Rs.	14,130	00

Passed for Payment for Rupees (Fourteen thousand one hundred thirty) only

Checked and entered by

Accountant
Pragjyotish College
Guwahati-9, Assam

Paid by

Date.....

Principal
Pragjyotish College
Guwahati-781009

Date.....

Received Rs. 14,130

Signature of Recipient

Date.....

THREE NORTHEAST CONNECT & SERVICES

1st FLOOR, APSARA PALACE, GATES INSTITUTE BUILDING
Opp SBI CHANDMARI Br, MRD ROAD, CHANDMARI
Guwahati Assam 781021 India
Phone 8011310134
GSTIN 18ADYFS6283J1ZZ
www.neconnect.in invoice neconnect@gmail.com

TAX INVOICE

: TI-003810
: 01/03/2021
: 06/03/2021
: As per quotation

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

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

Linking Address

PRAGJYOTISH COLLEGE

Sanjipur
Guwahati Assam 781009 India

Link Delivery Address

PRAGJYOTISH COLLEGE
Sanjipur
Guwahati Assam 781009 India

Item & Description	HSN /SAC	Qty	CGST		SGST		Amount
			%	Amt	%	Amt	
Internet Lease Line Services (Post Paid)- Monthly Subscription Billing for the Month of February 2021	9984	10 mbps	9%	381.35	9%	381.35	4,237.20
Internet Lease Line Services (Post Paid)- Monthly Subscription Billing for the Month of February 2021 (second link circuit ID-pragjyotishcollege1.ghy)	9984	10 mbps	9%	381.35	9%	381.35	4,237.20

Total In Words
Indian Rupee Ten Thousand Only

Sub Total	8,474.40
CGST9 (9%)	762.70
SGST9 (9%)	762.70
Rounding	0.20
Total	₹10,000.00
Balance Due	₹10,000.00

Bank For Your Business: We are always ready for support Please Call-
954060747/9854060756/9854060748

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

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

REGULATED 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)



Authorized Signature

Payment Options



ur Bank Details:

HDFC BANK

THREE NORTHEAST CONNECT & SERVICES

Account No- 50200041771073

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

Terms & Conditions

1% per month interest will be charged if the payment is not paid within
15 days of the due date.

Bank bounce charge will be applicable @Rs 500/- if cheque is
dishonoured.

Please Pay By RTGS/NEFT/Ac Payee Cheque/Draft only/on-line payment
mode.

Payment
mode

*Amount for payment
₹ 10,000/-
RECCO
14/03/2021*

*Pragjyoti College
Guwahati Assam 781009*

SERVICES

1st FLOOR, APSARA PALACE, GATES INSTITUTE BUILDING
Opp SBI CHANDMARI Br, MRD ROAD, CHANDMARI
Guwahati Assam 781021 India
Phone 8011310434
GSTIN 18ADYF56283J1ZZ
www.neconnect.in invoice.neconnect@gmail.com

TAX INVOICE

: TI-003792
: 13/02/2021
: 18/02/2021
: as per discussion

Place Of Supply : Assam (18)
Franchise Name : Guwahati
Circuit ID : pragjyotish college
P O Date : 28/08/2018
Link Activation Date : 30/08/2018

Billing Address

PRAGJYOTISH COLLEGE

Santipur
Guwahati Assam 781009 India

Link Delivery Address

PRAGJYOTISH COLLEGE
Santipur
Guwahati Assam 781009 India

Item & Description	HSN /SAC	Qty	CGST		SGST		Amount
			%	Amt	%	Amt	
Others Details: Patch cord	9984	6 No's	9%	135.00	9%	135.00	1,500.00
Others Details: ONU	9984	1 No's	9%	135.00	9%	135.00	1,500.00
Others Details: LAN installation charge	9984	1 No's	9%	45.00	9%	45.00	500.00

Sub Total 3,500.00
CGST9 (9%) 315.00
SGST9 (9%) 315.00
Total ₹4,130.00
Balance Due ₹4,130.00

Amount In Words
Indian Rupee Four Thousand One Hundred Thirty Only

Bank For Your Business. We are always ready for support Please Call-
954060747/9554060756/9854060748

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

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

VALID 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)



Authorized Signature

Payment Options



Our Bank Details:

DFC BANK

THREE NORTHEAST CONNECT & SERVICES

/c No- 50200041771073

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

Terms & Conditions

2% per month interest will be charged if the payment is not paid within the due date.
Check bounce charge will be applicable @Rs 500/- if check is dishonoured.
Please Pay By RTGS/NEFT/AC Payer Check/Draft only/on-line payment
Toll free

Training works done at office and library. Payment for payment 27/02/2021. Amount 4130/- RECEIVED 12/02/2021

Guwahati-781005



VOUCHER

Com

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 15/4/2020

Head of A/c

Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s U.K IT Solution, Barakamukh for supply computer materials and repairing principal's Laptop. ① Bill no 1176 Rs 7500/- ② Bill no 1250 Rs 4500/- <u>Total Rs 12,000/-</u> By cheque - 000301	12000	W
TOTAL Rs.	12000	W

Rupees Twelve thousand only

Passed for Payment for Rs 12000/- (Rupees Twelve thousand only)

Checked and entered by

Date 15/4/2020

Paid by

Date

Principal

Received Rs. 12000/-

Signature of Recipient

Date

BILL/INVOICE

SOLUTION

K.R.B. Road
alumukh, Guwahati-781009

☎ : 99547-97167

Sl. No.

1176

Date: 5/11/2020

To,

Pragjyotish College

PRODUCT DESCRIPTION

Qty.

Rate

Amount

Rs.

P.

① Orickhel Total Security

2

950

1900 W

② Canon 290v ink

4

650

2600 W

③ Logitech key board

1

650

650 W

④ Hard disk 500 GB

1

2500

2500 W

⑤ System formatting and installation

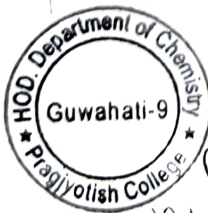
1

250

250 W

④ & ⑤ work have been done.

9/11/2020



① & ② received.
Coordinator
Pragjyotish College
Guwahati-9

Accountant,
Pragjyotish College
Rs. 77500/-

Accountant,
Pragjyotish College
Guwahati-9
9/11/2020

Pragjyotish College
Guwahati-781009

BILL/INVOICE

Com

T SOLUTION

Sl. No: 250

Date: 09/06/20

K.R.B. Road
Anaralumukh, Guwahati-781009

☎: 99547-97167

To,

Pragjyotish College.

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
①	Toshiba 2 TB H.D.D. (2 Year)	1	3700	3700	✓
②	2.5 H.D.D casing	1	450	450	✓
③	Installation window and software on Hp laptop	1	500	500	✓

Repairing of Principals Laptop.
Sarmah
09/11/2020

DF



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 12/08/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to Sri Sreejan Jash Santipur, for repairing one computer printer and Refilling 4 nos Toner.</p> <p>By cheque 044735</p>	3100	00
TOTAL Rs.	3100	00

Rupees Three thousand one hundred only

Passed for Payment for Rs 3100 = 00 (Rupees Three thousand one hundred only)

Principal

[Signature]

Received Rs. 3100 = 00

Checked and entered by *[Signature]*

Date 13/08/2020

Paid by

Signature of Recipient

[Signature]

SREEJAN JAIN

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

Ph. 9864178947

No. 2045

To.

Date 12/8/20
Durgachandra College

Item No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Toner Rffl	4	300/-	1200/-	
2	LBP 2900 Leplin P.Rtl Replica Servicing	1	1900/-	1900/-	
VALUE			TOTAL	3100/-	

Panel for 3100/-
Principal
Durgachandra College
12/8/2020
731039

Rupees (In words) Thirty one only.

E.&O.E.

Receiver's Sign

For Sreejan

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



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 12/08/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s S.S. Technologies G.S. Road for servicing and support the college admission soft ware.	2000	00
By cheque 044734	2000	00
TOTAL Rs.	2000	00

Rupees Two thousand only

Passed for Payment for Rs 2000/- (Rupees Two thousand

only)

[Signature]

Checked and entered by

Date 12/08/2020

Paid by Pragjyotish College
Guwahati-781009

Date

Principal

Received Rs. 2000 = 00

[Signature]
Pragjyotish College
Guwahati-781009

[Signature]
Signature of Recipient

Date 12/08/20

S.S. TECHNOLOGIES

JRA 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

BILL NO. : SST/19-20/023

ADDRESS : GUWAHATI

DATE : 12/08/2020

ORDER NO :

PLACE OF SUPPLY : AESSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	COMPUTER SERVICING AND SUPPORT		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 been done
12/8/2020

S/A
passed for payment of Rs 2000/-
12/8/2020

ABR
12/8/2020
 Principal, Pragjyotish College
 Bora Service Bye Lane, G.S. Road, Ulubari, Guwahati-781007

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 : 634305012001
 IFS Code : ICIC0006343
 Bank : ICICI BANK
 Branch : Guwahati

THANKING YOU



FOR S S TECHNOLOGIES



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Dev.

Voucher No.

Date 22/05/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Third Eye System, For supply computer materials to college.</p> <p>(1) Bill No - 677 - R 20730/-</p> <p>(2) " " 680 - R 17140/-</p> <p>(3) " " 615 - R 1450/-</p> <hr/> <p>By Cheque - 04470</p>	<p>39,320</p>	<p>00</p>
TOTAL Rs.	39,320	00

Rupees ~~Thirty nine thousand three hundred twenty and~~
Passed for Payment for Rs 39,320.00 (Rupees ~~Thirty nine thousand~~
~~three hundred twenty).~~

Checked and entered by AD
Date 22/05/2020
Paid by Pragjyotish College
Guwahati

Principal [Signature]
Received Rs. 39,320.00
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient
[Signature]

TAX INVOICE

THIRD EYE SYSTEM

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

Invoice No:677	Dated: 20/02/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/1158/2020	Dated:20/02/2020
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Description of Goods	Qty.	Rate	Per	Amount
700 VA (ELNOVA)	1no	1,800/-	Unit	1,800 00
15 mtr. VGA Cable	1no	1,400/-	Unit	1,400 00
Splitter for Dual Display	1no	530/-	Unit	530 00
Two Way Communication Sound System	2nos	8,500/-	Unit	17,000 00


(Inclusive of all Taxes)

Total : 20,730 00

Amount Chargeable (in words) Rupees: Twenty Thousand Seven Hundred Thirty 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

Received
 item no. (2) & (3)
 Das
 HOD, Economics
 22/05/2020

Received for payment
 22/05/2020
 Principal
 Pragjyotish College
 Guwahati-781009

OFFICE OF THE PRINCIPAL
PRAGJYOTISH COLLEGE
Guwahati -781 009

Email : pragcollege@yahoo.co.in

Website: www.pragjyotishcollege.org.in

Ref. No. PC/35/1158/2020

February 19, 2020

From

Dr. Manoj Kr. Mahanta
Principal
Pragjyotish College,
Guwahati -781009

To

Third Eye System
Bhagaduttapur, Beltola
Guwahati - 28

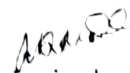
Sub : Supply of Computer Materials for Economics Deptt. and Office

Dear Sir,

With reference to the above mentioned subject, you are hereby requested to supply the following materials to the college and submit the bill for payment.

1. 700 VA UPS - 1 nos.
2. VGA Splitter - 1 no.
3. VGA Cable (15 mtr.) - 01 nos.
4. 2 way Communication System - 2 no.

Yours sincerely


Principal
Pragjyotish College
Guwahati - 781 009

Principal
Pragjyotish College
Guwahati - 781 009

TAX INVOICE

EYE SYSTEM

Arapur, Beltola

Ph: 781028

no-98643-85464

Email Id-deep_464@rediffmail.com

Company's GST NO-18ASRPD1247M3ZB

Consignee

To

The Principal
Pragjyotish College
Guwahati

Invoice No:680	Dated: 22.02.2020
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/1160/2020	Dated: 21.02.2020
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
700 VA (ELNOVA)	1no	1,800/-	Unit	1800 00
500 GB hard disk	1no	1550/-	Unit	1550 00
Antivirus (NP)	5nos	700/-	Unit	3500 00
Mouse (Logitech)	1no	350/-	Unit	350 00
Keyboard(Logitech)	1no	640/-	Unit	640 00
Cannon printer all in one G2000	1no	9300/-	Unit	9300 00

Received
Dipak Patra

(Inclusive of all Taxes)

Total : **17140 00**

Amount Chargeable (in words) Rupees: Seventeen Thousand One Hundred Fourty 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**

[Signature]
Authorized Signatory

[Handwritten notes and signatures]

TAX INVOICE

THIRD EYE SYSTEM

Belto
Belto-781028
98643-85464
mail Id-deep_464@rediffmail.com

Company's GST NO-18ASRPD1247M3ZB

Consignee
To
The Principal
Pragjyotish College
Guwahati

Invoice No:615	Dated: 17/03/2020
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
Cat -6 UTP cable	30mtrs	25/-	Mtrs	750 00
Service charge	1job	700/-	Job	700 00
Total :				1,450 00

S/A
passed for payment
Rs 1450/-
21/3/2020
Principal
Pragjyotish College
Guwahati-781003

Amount Chargeable (in words) Rupees: One Thousand Four 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

[Signature]
Authorized Signatory

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Dev.

Voucher No.....

Date: 20-05-2020

Head of A/c Computer a/c

PARTICULARS	Rs.	P.
Amount Paid to U.KIT Solution, Bharalumukh for supply and installation computer materials to office and various department. Bill No. 1233 and 1239 (Rs. 19,660/- + Rs. 2,800 = Rs. 22,460) by Ch. No. <i>044712</i>	22,460	00
TOTAL Rs.	22,460	00

Passed for Payment for Rs 22,460/- (Rupees Twenty two thousand four hundred sixty) only

Received Rs. 22,460/-

Checked and entered by *D.*
Date *20.5.2020*
Accountant
Paid by Pragjyotish College
Date *Guwahati-781009*

Principal *[Signature]*
Principal
Signature of Recipient *[Signature]*
Pragjyotish College
Guwahati-781009
Date.....

S. K. T SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

Sl. No.

1233

Date: 13/03/2020

To,

Pragjyotish College
Santipur, Guwahati-03
Assam.

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs.	P.	
①	Zebronic ups	5	1550	7750	00	
②	H61 Mother board	1	3050	3050	00	
③	SMPS	4	550	2200	00	
④	AOC 19.5" LED monitor	1	4400	4400	00	
⑤	Logitech Mouse -	1	260	260	00	
⑥	Service charge for checking Computer	8	250	2000	00	
				TOTAL	19660	00
				ADVANCE		
				BALANCE		

S/A
Passed for payment
Rs 19,660/-
20/5/2020
Principal
Pragjyotish College

Rupees, Nineteen thousand, Six hundred
Sixty only

E. & O. E.
For S. K. Computer Service Center

S. K. IT SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

SI. No.

1230

Date : 19/05/2020

To,

Pragjyotish College
Santipur, Guwahati-03

No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1	500 GB Seagate H.d.d.	1	2250	2250	00
2	Net protector Antivirus	1	550	550	00
TOTAL				2800	00
ADVANCE					
BALANCE					

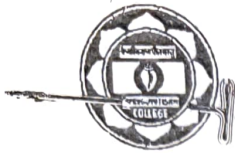
PAID
Received for payment
Rs 2800/-

19/5/2020
Pragjyotish College
Bharalumukh-781009

Rupees Two thousand Eight hundred only

E & O E
For S. K. Computer Service Center

GUWAHATI



VOUCHER *Maintenance D/F*

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date *02/11/2022*

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Sri Ajay Jain refill 4 nos. printer tonner and supply one no dram. By cheque 044761	1400	00
TOTAL Rs.	1400	00

Rupees One thousand four hundred only

Passed for Payment for Rs. 1400=00 (Rupees one thousand

four hundred) only

Checked and entered by *[Signature]*
 Date *31/12/22* Accountant
 Pragjyotish College
 Paid by Guwahati-781009

Principal
 Received Rs. 1400=00 *[Signature]*
 Principal
 Pragjyotish College
 Guwahati-781009

Date

Signature of Recipient
 Date *Ajay Jain*

AJAY JAIN

Toner Refilling & Printer Servicing

Sarabhati Chariali, Guwahati

E-mail : ajay1962jain@yahoo.co.in

Ph : +91 98643 22099, +91 98643 76275

No 2045

Date 20/10/20

To

Cash

Item No.	Particulars	Qty	Rate	Amount
			Rs.	P.

1	12 A tonner Ruffl	4	300/-	1200/-
---	----------------------	---	-------	--------

2	Dram 12 A tonner	1	200/-	200/-
---	---------------------	---	-------	-------

SA
passed for payment
of Rs 1400/-
20/10/2020
Principal
Pragathi College
Guwahati-781003

Rupees (In words)

VALUE

TOTAL

1400/-

E & O F

Receiver's Sign

AJ
For Ajay Jain

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



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Admn

Voucher No. 62.....

Date 18/03/2021.....

Head of A/c Computer expenses A/c

PARTICULARS	Rs.	P.
<p>Amount paid to U.K IT. Solution. Bharama maha for supply, installation and servicing charge of computer materials</p> <p>By cheque 000068</p>	<p>47060</p> <p>/</p>	<p>00</p>
TOTAL Rs.	47060	00

Rupees Forty seven thousand sixty only.....

Passed for Payment for Rs 47060=00 (Rupees Forty seven thousand
sixty only).....

Checked and entered by [Signature]

Date 18/03/2021.....

Principal [Signature]

Received Rs. 47060=00.....

K. I T SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

Sl. No. 1298

Date : 2/12/2020

To,

Pragjyotish College

Commerce Department

O.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	Logitech optical USB mouse	10	370	3700	✓
	Antivirus k 7 internet security	10	400	4000	✓
	10 port Switch	1	2100	2100	✓
	UPS Battery remote	2	870	1740	✓
	Desk top Hard disk	1	2800	2800	✓
	2GB Ram common room	1	800	800	✓
	Uninstalled old Antivirus and	10	1000	10000	✓
	Installed New Antivirus k 7				
	on 10 System				
				TOTAL	181400
				ADVANCE	
				BALANCE	

Received
1,2,3,4,7,8 - Commerce BIT
9/12/2020

Received
5,6 - Management dept.
12/12/2020
Head of Management
Pragjyotish College
Guwahati-781009

Passed for payment
of Rs 10000/-
10/12/2020

Principal
10/12/2020

Amount Sixteen thousand only
words forty only

E. & O. E.

Computer Service Center

BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS

Request No: 235

Date: 03/02/21

Product description :

Fault-reported / Nature of Complaint

Name : Pragjyotish College

Address :

Physion Lab

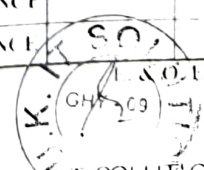
Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs.	P	
①	GOOVA up)	5	1800	9000	00	
②	up) Battery bridge	6	850	5100	00	
③	Logitech usb keyboard	1	650	650	00	
④	Logitech usb mouse	4	350	1400	00	
⑤	H61 Mother board	1	4200	4200	00	
⑥	K7 Internet Security (Small Lab PC)	1	400	400	00	
⑦	Service charge for Computer Repair	10	100	1000	00	
				TOTAL	21750	00
				ADVANCE		
				BALANCE		

Replacements Repair
Work done.

[Signature]

Received for payment
Rs. 21750/-
12/3/21

Rupees Twenty One thousand Seven hundred fifty only



For. U K I T SOLUTION

BILL/INVOICE

U. K. IT SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS

Request No.: 236

Date: 03/02/21

Product description:

Fault-reported / Nature of Complaint

Name: Pragjyotish College

Address: Santiphm, Bharalumukh
Guwahati - 781009

Computer Science Lab

SI. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
1	New ups 600VA	1	1800	1800	-
2	ups Battery 8hr	1	850	850	-
3	2 G1 Mother board with Dual core processor	1	2200	2200	-
4	USB Logical mouse	1	600	600	-
5	Installed window xp and ubuntu on three computer 5 mps	4	350	1350	00
6	Computer check and repair.	3	300	900	-
7	KA internet security cmos Battery	1	600	600	-
	Replacement & Repairment (Work Done) 17/02/21	6	100	600	-
		3	400	1200	-
		7	30	210	-
			TOTAL	10310	00
			ADVANCE		
			BALANCE		

Department of Computer Science
Pragjyotish College
Guwahati

Res. Ten thousand three hundred, only.

Received for
payment of
Rs 10310/-
Date 17/02/21

For U. K. IT SOLUTION

BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS **1962** , Date : **20/1/2021**

Request No. :
Product description :

Fault-reported / Nature of Complaint

Name : **Pragyodish College**

Address : **Santipur, Bharalumukh
Guwahati - 781009**

Geology Lab

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs	P	
①	K7 Internet Security Activities	3	400	1200	00	
②	ups Battery Snide	2	870	1740	00	
③	USB optical Mouse	3	350	1050	00	
④	USB keyboard	1	600	600	00	
⑤	Tipikink wubi Dongle	1	650	650	00	
⑥	Software Installation and Configure	1	300	300	00	
				TOTAL	5540	00
				ADVANCE		
				BALANCE		

Work has been done and Received
 20/1/2021
 In Department of
 Pragyodish College
 Guwahati 781009

Passed for payment
 of Rs 5800/-

MAJSC
 27/1/2021

Rupees **Five thousand Five hundred**
Only





VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-781009, Assam

Voucher No. 1
Date 24/07/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s S-S Technologies for his bill for Renewal the college Automation Software	30,000.00	
By cheque - 000019		
TOTAL Rs.	30,000.00	

for
to
he

Rupees Thirty thousand only
Passed for Payment for Rs 30,000.00 (Rupees Thirty thousand only)

Checked and entered by [Signature]
Date 23/07/2020

Paid by
Date

Principal
Received Rs. 30,000.00 [Signature]

Signature of Recipient
Date [Signature]
24/07/20



S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007

☎ 0361 3591529. ✉ info@sstechindia.com. 🌐 www.sstechindia.com

Ref No.: SST/20-21/LTR-M005

Date: 11-05-2020

To

The Principal,
Pragjyotish College
Guwahati

Subject: Online College Automation Software Renewal.

Sir,

We have designed, developed and launched 'Online College Admission' software for your college on the month of March 2019. The online software which was worked smoothly at the time of last year's admission. We also worked on this software and able to upgrade the software with new features and facilities. So, I request you to renew the Online College Automation Software before expiry to get continued support and service.

- | | |
|--|-----------------------|
| 1. Renewal of Domain along with unlimited database
(www.pconline.co.in) | : Rs.18,000.00 |
| 2. Up gradation of Software
(Online Admission, Online Application verification, Promote students, Assamese Version etc.) | : Rs.20,000.00 |
| Total price | : Rs.38,000.00 |

(Rupees Thirty Eight Thousand only)

Handwritten notes:
1/11/2020
Received for payment
Rs. 38,000/- (Nagabhadra)
AGM/SC
9/6/2020

Payment Details:

Name: S S Technologies
A.C.No: 634305012001
IFSC Code: ICIC0006343
Bank: ICICI BANK, Guwahati Branch.

For S S Technologies

Handwritten signature: Nabarun Misra
11/05/20
Nabarun Misra, B.E (FE)

Terms & Conditions:

1. Domain name, Webspace and database is valid for 1 year
2. Support and service on Online software will be free for 1 year
3. Payment against Demand Draft in favor of **S S Technologies** payable at Guwahati



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Admission

Voucher No.

Date 01/03/2021

30

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Third Eye System, for supply 1 No. Projector Screen for Assam Department.</p> <p>By cheque - 000044</p>	<p>5546 00</p> <p> </p>	<p></p>
TOTAL Rs.	5546 00	

Rupees Five thousand five hundred forty six only

Passed for Payment for Rs 5546 00 (Rupees Five thousand five hundred forty six only)

Checked and entered by [Signature]

Date 01/03/2021

Paid by

Date

Principal

Received Rs. 5546 00 [Signature]

Principal

Pragjyotish College

Guwahati-781009

Signature of Recipient

Date

TAX INVOICE

THIRD EYE SYSTEM

Address: pur, Beltola
 Guwahati-781028
 Phone no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
To
The Principal
Pragjyotish College
Bharalmukh
Guwahati


Invoice No:738	Dated: 10/02/2021
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/2021/1365	Dated: 04/02/2021
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty. Ino	Rate	Per Unit	Amount	
Projector Screen 4 x 6" Tripod Type		4700/-		4700	00
ISGST @ 18 %				846	00
Total				5,546	00

Accountant
Passed for payment
9/2/2021
Principal
Pragjyotish College
Guwahati

Amount Chargeable (in words) Rupees: Five Thousand Five Hundred Forty Six 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 25/01/2021

10

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s UK IT Solution as part payment against the various repairing works of computer.</p> <p style="text-align: right;">By cheque 000024</p>	25,000	w
TOTAL Rs.	25,000	w

Rupees Twenty five thousand only

Passed for Payment for Rs 25,000 = w (Rupees Twenty five thousand) only

Checked and entered by [Signature]

Date 25/01/2021

Paid by

Date

Principal

Received Rs. 25,000 = w

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

Date 25/01/2021



House No. 34, K.R.B. Road,
 Bharalumukh, Guwahati-99
 E-Mail - sanjib.klt@gmail.com
 Mob - 99547-97167.

- 21/01/2021

To,

The Principal
 Pragjyotesh College

Sub - Prayer for Part payment

Sir,

With due respect I would like to request you to kindly grant me a part payment amount of Rs 50,000 (Fifty thousand) only against the various repairing and supply of computer parts to your college.

Thanking you,

Yours, Faithfully

Sanjib Kumar Kalita

Accountant
 Prasad P. Kalita
 of Pragjyotesh College
 (Bharalumukh)

Principal
 Pragjyotesh College
 Bharalumukh, Guwahati

D/F ✓



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 21/10/2020

No. of A/c Science, Chem Lab Alc

PARTICULARS	Rs.	P.
<p>Being the amount paid to Scientific Syndicate, for supply Lab materials to Chemistry department.</p> <p>By cheque - 044760</p>	<p>93749</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>93749</p>	<p>00</p>

Rupees Ninety three thousand seven hundred forty nine only
 Passed for Payment for Rs 93749=00 (Rupees Ninety three thousand seven hundred forty nine) only

Checked and entered by [Signature]
 Date 21/10/2020
 Paid by Accountant

Principal [Signature]
 Received Rs. 93749=00 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient ✓

SCIENTIFIC SYNDICATE

ami Road, Panbazar
81001
0864106735
18BITPP0505KIZV

TO
The Principal,
Pragjyotish College,
GUWAHATI : 09.

TAX INVOICE

Invoice No. :
SS/B/19 -2020 /39

Date :
15.3.2020

Delivery Note No :
148.

Date :
5.3.2020

Buyer Order No. :
PC/35/2020/1185

Date :
3.3.2020

Despatch Through :
Personal.

Date .

DESCRIPTION OF GOODS	PRO Code	Quantity	Rate	Per	Amount	
					Rs.	P.
DEPT OF : CHEMISTRY :						
Citric Acid, . . .		1x500g	490	500g	490	0
Lactose Powder, . . .		1x500g	450	500g	450	0
Propanol. . .		24x500m	470	500g	940	0
Ninehydrine, . . .		1x10gm	870	10g	870	0
Copper Chloride, . . .		2x500g	1800	500g	3600	0
Sodium Potassium Potassium . .		2x500g	1300	500g	2600	0
EDTA,		2x100g	260	100g	520	0
Benzoyl Chloride, . . .		2x500g	1800	500m	3600	0
Ammonia Sol.		10x500	240	500m	2400	0
Methanol,		10x500	270	500m	2700	0
EPS.		10x500	450	500ml	4500	0
Boric Acid,		01x500	490	500g	490	0
Silica Gel.		01x500	470	500g	470	0
Ammonium Dicromate,		01x500	820	500g	820	0
EthayalAcetate,		01x500	370	500m	370	0
Dydragen Hydrade,		01x500	1400	500m	1400	0
Acetone,		01x2.5	1510	2.5	1510	0
Ethylacetate		01x2.5	1200	2.5	1200	0
Ethylacete		01x500	350	500m	350	0
Acetone		2.5L	1500	2.5L	1500	0
Diethyl Eather,		2x500m	500	500m	1000	0
Dichloro methene,		2x500	350	500m	700	0
Acetanalite,		1x500	1080	500m	1080	0

*Stock entry no 14
page 9 to 10
Rabin
23/07/20*

*Received
27/3/20*



Total Invoice Value in words : THIRTY NINE THOUSAND
Six Hundred : Only

Total Amount Before Tax :	33560	0
Add CGST @ 9.00%	3020	0
Add SGST @ 9.00%	3020	0
Add IGST @ 0.00%		
Total Amount After Tax :	39600	0

Bank Details :
Bank Name : Industrial Co.Op. Bank
Address : Branch, Guwahati-8
Bank IFSC : IBKL011SICB
A/c No. : 02021004941
PAN No. BITPP0505k
CST : GWA 0346

*Principal
Pragjyotish College
Guwahati*

For **SCIENTIFIC SYNDICATE**

Authorised Signatory *[Signature]*

Guwahati Jurisdiction Only
Guwahati

SCIENTIFIC SYNDICATE

ni Road, Panbazar
1001
364106735
18BITPP0505KIZV

TAX INVOICE

Invoice No: 887B/19-2020

Date: 15.3.2020

Delivery Note No: 341.

Date: 15.3.2020

Buyer Order No: PC/35/2020/1185

Date: 03.03.2020

Despatch Through: Personal.

TO:
THE PRINCIPAL,
PRAG JOYTISH COLLEGE .
GUWAHATI : 09.

DESCRIPTION OF GOODS	PRO Code	Quantity	Rate	Per	Amount	
					Rs	P.
DEPT : OF CHEMISTRY :						
CALORIMETER, (JOULES)		5 SET	1100	EACH	5500	0
P.H.METER, (P) (U.TECK MAKE		2 SET	680	EACH	1360	0
T.D.S. (P) (U.TECK MAKE		1 SET	750	EACH	750	0
HEATING MENTALS, 1 LIT		1 SET	3200	EACH	3200	0
HEATING MENTALS, 500ml (JSGW)		1 SET	4500	EACH	4500	0
SHOKLET APPTS, BOROSIL,		2 SET	4500	EACH	9000	0
MAGNETIC STRIER, WITH HOT PLATE		1 no	9500	EACH	9500	0
REMI " CAPACITY.2 ML.						

Stocks entry - 14
Page No. 9 to 10
Rakir
3/10/20

Challan NO; 341 DT: 15.3.2020

Received the materials in good condition.
2/9/20

Total Invoice Value in words : Thirty Nine Thousand Eight Hundred Ninety Four Only ;

Total Amount Before Tax :	33810	0
Add CGST @ 9% :	3042	-
Add SGST @ 9% :	3042	-
Add IGST @% :		
Total Amount After Tax :	39894	-

Bank Details :
Bank Name : Industrial Co.Op. Bank
Address : Branch, Guwahati-8
Bank IFSC : IBKL011SICB
A/c No. : 02021004941

PAN No. BITPP0505k
T : GWA 0346

Guwahati Jurisdiction Only
SSP, Guwahati

Principal
Pragjyoti College
Guwahati-781005

For SCIENTIFIC SYNDICATE
SCIENTIFIC SYNDICATE
Authorised Signatory

Proprietor

TAX INVOICE

SCIENTIFIC SYNDICATE

Goswami Road, Panbazar
 Guwahati-781001
 Tel: 9864106735
 PIN : 188BITPP0505KIZV

Invoice No. :
 SS/B/19-2020

Date :
 22.09.2020

Delivery Note No :
 346.

Date :
 22.09.2020

Buyer Order No. :
 PC/35/2020/1185

Date :
 3.2020

Despatch Through :
 Personal,

Date :

Order TO.
 The Principal,
 Pragiyotish College,
 Guwahati : 781009

DESCRIPTION OF GOODS	PRO Code	Quantity	Rate	Per	Amount	
					Rs.	P.
DEPT OF : CHEMISTRY :						
Ammonium Chromate,		1x500g	1108	500g	1108	00
O - Nitro Benzoic Acid,		1x25 g	2618	25g	2618	00
O - Nitro Phenol.		1x100	800	100g	800	00
Proxenoxy Acetic Acid,		1x100	400	100g	400	00
Silver Sulphide,		1x10g	2585	10g	2585	00
Salicyaldehyde		1x250	1800	250g	1800	00
Nitrobenzene		1x500	620	500	620	00
Ethanol.		10x500	27	500	270	00
Ethyl Aceto Acetate, 14		1 x500	800	500	800	00
Acetonalite,		1 x500	1080	500	1080	00

*Stocks entry, 14
 page No. 9 to 10
 Rakhi
 31/07/20*

Challan NO; 346 22.09.2020

*Received
 17/09/2020*



Total Invoice Value in words : Forty Two Thousand Two Hundred Fifty Five And Paise Fifty Eight :

Total Amount Before Tax :	12081	00
Add CGST @ 9% :	1087	29
Add SGST @% :	1087	29
Add IGST @% :		
Total Amount After Tax :	14255	58

Bank Details :
 Bank Name : Industrial Co.Op. Bank
 Branch : Branch, Guwahati-8
 IFSC : IBKL011SICB
 No. : 02021004941

Invoice No. BITPP0505k
 GWA 0346

For SCIENTIFIC SYNDICATE

SCIENTIFIC SYNDICATE
 Authorised Signatory

*Principal
 Pragiyotish College
 Guwahati-781009*

Rakhi

Guwahati Jurisdiction Only
 SP, Guwahati

DF

VOUCHER



PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 29/5/2020

Head of A/c Equipment Acc

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

Rupees Six thousand five hundred only
 Passed for Payment for Rs 6500 = 00 (Rupees Six thousand five hundred only)

Checked and entered by [Signature]
 Date 29/5/2020
 Paid by Pragjyotish College
Guwahati-781009
 Date

Principal
 Received Rs. 6500 = 00 [Signature]
Pragjyotish College
Guwahati-781009
 Signature of Recipient
 Date 29/05/2020

Bank Details : FIDEM ENTERPRISE ICICI BANK A/C No-278205000180
 IFSC ICIC0002782 PALTAN BAZAR GUWAHATI ASSAM

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be returned

TAX INVOICE

FIDEM ENTERPRISE

Dwarka Enclave 1st Floor, Near UBI, Bank, Maligaon Charali

Guwahati-781011, Assam India

PAN : AQVPB4319C

Tel. : 9864721492 email : puskar@fidementerpriase.com

Www.fidementerpriase.in

Invoice No : 2020-21/142
Date : 29-05-2020Place of Supply : Assam (18)
Reverse Charge : NBilled to :
Principal, Pragjyotish College
Pragjyotish Path, Santipur, Guwahati,
AssamShipped to :
To Principal, Pragjyotish College
Pragjyotish Path, Santipur, Guwahati,
AssamParty 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 % Add : SGST @ 9.00 % Add : Rounded Off (+)						5,508.00 495.72 495.72 0.56
Grand Total					2.00 Pcs.	6,500.00

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

Rupees Six Thousand Five Hundred Only



D 17

VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ... 04/06/2020

Head of A/c Equipment A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Powerline contactless 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. Nallok, 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
 Dated
1-Jun-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
1-Jun-2020
 Destination
 Despatch Document No
 Despatched through
 Terms of Delivery

Sl	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 -
Passed for payment
of Rs 5,500/-
dated 09/06/2020
Pragjyotish College
Guwahati 781009

Total **5,500.00 ₹**
 E & O E

Amount Chargeable (in words)

Five Thousand Five Hundred Rupees Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	Tax 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
09/06/20



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

D/F

Voucher No.

Date 29/11/2020

Head of A/c Laboratory Materials A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Appichen Enterprises, Uzanbazar, City - I for supply Laboratory Materials to Botany Department. By Cheque 044763	3823 	00
TOTAL Rs.	3823	00

Rupees Three thousand eight hundred twenty three only
Passed for Payment for Rs 3823/- (Rupees Three thousand eight hundred twenty three only)

Principal 10/11/20

INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

ENTERPRISE - (from 1-Apr-2020) to (31st March 2021)

APPICHEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 No 9435047265
 UIN 18ACSPB9745R1Z1
 Name Assam, Code 18
 Mail appichem enterprise@gmail.com

Invoice No **AE/GST/030/20-21** Dated **11-Nov-2020**
 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 Botany
 State Name Assam Code 18

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Speciman Jar W/lid 500 MI	3824	22 PCS	110 00	PCS	2,420.00
2	Formaldehyde 500ml	3824	2 PCS	140 00	PCS	280.00
3	Testing Reagent 500ml	3824	2 PCS	270 00	PCS	540.00
						3,240.00
					9 %	291.60
					9 %	291.60
	Less					(-)0.20

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

*Accountant
 Raised for payment
 As per bill
 Against Invoice No AE/GST/030/20-21
 Received on 11/11/2020*

Total **26 PCS** ₹ **3,823.00**
 Amount Chargeable (in words) **INR Three Thousand Eight Hundred Twenty Three Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	3,240.00	9%	291.60	9%	291.60	583.20
Total	3,240.00		291.60		291.60	583.20

Tax Amount (in words), **INR Five Hundred Eighty Three and Twenty 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 - (from 1-Apr-2020) to (31st March 2021)

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ...14/12/2020.....

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

PARTICULARS	Rs.	P.
<p>Being the amount paid to Instrument Development and Service Centre, Dept. of Physics, Collon College, for supply 5 nos. 15V variable Power supply for department use.</p> <p>By Cheque 044775</p>	<p>10,000</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>10,000</p>	<p>00</p>

Rupees Ten thousand only

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

(Signature)

Checked and entered by
Date 14/12/2020

Paid by

Principal

Received Rs. 10,000=00

(Signature)
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient



Instrument Development and Services Centre

(A Collaborative Project of the Deptt. of Physics, Cotton College and ASTEC)
Department of Physics, 2nd Floor, Cotton College, Guwahati - 781001
Phone : 0361- 2730789



Ref. No. *PC/2020/1067*

Date.....

To
The Principal
Pragjyotish College, Guwahati

Date: 18/01/2020

Sub: Supply of Laboratory Instruments.

Sir/Madam,

I have the honor to submit before you, the following approximate bill required for supply laboratory kits as stated by the Dept. of Physics, Pragjyotish College, Guwahati will be as mentioned bellow:

Sl.No.	Item	Rate in Rs.	Qty.	Amount in Rs.
1	15 V Variable Power Supply	2000/-	5	10,000/-
			Total	10,000/-

(Rupees Ten Thousand Only)

Payment may be done through crossed cheque in favour of IDS, Department of Physics, Cotton College. (A C No.- 1362696994, Central Bank of India)

Thanking You.

*Articles received
in good condition
D. Rajkhowa
Head,
Department of Physics
Pragjyotish College
Guwahati-9
4/12/2020*

Gunajit Das

Gunajit Das
Scientific Assistant
IDSC, Dept. Of Physics, Cotton University

*Accountant
Passed for payment of
Rs. 10,000/-*

*MEMOC
4/12/2020
Principal
Pragjyotish College
Guwahati-781009*

MONEY RECEIPT

Johnson A/c

Mobile 97070-14715
Phone 0361-2736614



KRISHNA ENTERPRISE

S. C. GOSWAMI ROAD, BHATTA BUILDING, 2ND FLOOR
Panbazar, Guwahati-781 001, Assam

M.R. No./KE

0638

Date *18/11/2020*

Received with thanks from *M/s. Principal Pragjyotish College*
Guwahati

the sum of Rupees *Ninety five thousand only*

By Cash / Cheque / Draft No. *000023* Date *18/11/2020*

against Bill No. *00190* Date *18/11/2020*

Rs. 95000.00/-



[Signature]
For Krishna Enterprise

Date - 05/11/2020

During the Headship of Late Dr. A. Begum in the year 2017, the chemicals received from Krishna Enterprise was recorded in the stock book. The payment remained unpaid during the Headship of Late A. Begum, and A. Devi who retired on February 2020.

As per the GB's direction, the department verified the rates and found it to be high as of 2017. So, the Department requests the authority to release the consolidated payment of Rs 95,000/- to Krishna Enterprise.

Faculty Members of Zoology Department :

1. Seema Kaur

2. Jyoti Deka

3. Manisha Rahman - D

4. Soomathi Bora S

5. Langtuk Terang Kanglurung

S Head
Department of Zoology
Pragjyotish College
Ghy-09, Assam

Accountant

As directed by U.P. and verified and recommended by Department of Zoology the consolidated amount of Rs 95,000/- (Ninety Five Thousand) may be allowed.

K. Anil
18/11/2020

Principal
Pragjyotish College
Guwahati-781009

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

ENTERPRISE

2nd Floor
Main Road

781001
IN: THAANE K0032D1ZE
Assam Code 18
0911 2736814, 9707014715
kushna2007@rediffmail.com

MUNICIPAL I/C
AGJYOTISH COLLEGE
JWAHATI
Date Name Assam, Code 18

Invoice No
R-00190/17-18
Delivery Note
628, 629, 633, 634, 636, 637
Supplier's Ref

Dated
16-Nov-2017
Mode/Terms of Payment
Other Reference(s)

Buyer's Order No
PC/35/2017/1394
Despatch Document No

Dated
19-Sep-2017
Delivery Note Date
Destination

Despatched through

Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Formaldehyde Solu. 500ml Human	2912	18 %	4 NOS	380 00	NOS 5 %	1,444.00
2	CHLOROFORM XTP. 96712 500ML SRL	29031300	18 %	4 NOS	380 00	NOS 5 %	1,444.00
3	XYLENE LOW IN SULFURE 61842305001730 500ML MERCK	2902	18 %	4 NOS	500 00	NOS 5 %	1,900.00
4	FEHLING'S SOLU. A 89474 500ML SRL	38220090	18 %	2 NOS	350 00	NOS 5 %	665.00
5	FEHLINGS SLOUTION B 500ML 12603 SRL	38220090	18 %	2 NOS	550 00	NOS 5 %	1,045.00
6	ACETIC ACID GLACIAL XTP. 90868 500ML SRL	29152100	18 %	3 NOS	330 00	NOS 5 %	940.50
7	FOLIN & CIOCATTEUS PHENOL AR 39520 100ML SRL	2905	18 %	2 NOS	338 00	NOS 5 %	642.20
8	CUPRIC SULPHATE PENTAHYD. PURE 38869 500GM SRL	28332500	18 %	2 NOS	740 00	NOS 5 %	1,406.00
9	ALBUMIN BOVINE Ph 6-7 100GM 85171 SRL	35029000	18 %	2 NOS	8 432 00	NOS 5 %	16,020.80
10	Sodium Potassium Tartrate Tetrahyd.Pure 500gm 63059	29181390	18 %	2 NOS	863 00	NOS 5 %	1,639.70
11	SODIUM THIOSULPHATE AR 500GMS 49479 (SRL)	28323010	18 %	2 NOS	259 00	NOS 5 %	492.10
12	LEISHMANN'S STAIN SOLUTION 100ML 82184	3204	18 %	2 NOS	280 00	NOS 5 %	532.00
13	ABO BLOOD GROUP	9033	18 %	2 KIT	540 00	KIT 5 %	1,026.00
14	R.B.C DILUTING FLUID 500ML (HUMAN)	3822	18 %	2 NOS	160 00	NOS 5 %	304.00
15	Methanol Pure 59029 500ml SRL	2905	18 %	2 NOS	207 00	NOS 5 %	393.30
16	IPA (ISOPROPANOL XTP.AR) 62986 500ML SRL	29051220	18 %	2 NOS	307 00	NOS 5 %	583.30
17	A-AMYLASE POWDER 100GM	3507	18 %	2 NOS	480 00	NOS 5 %	912.00
18	Starch Soluble Xtp. 14418 500gm	35051090	18 %	4 NOS	816 00	NOS 5 %	3,100.80
19	Aceto Carmine Sol. 100ml	3205	18 %	10 NOS	828 00	NOS 5 %	7,866.00
20	IODINE RESUBLIMED 100GM(Merck)	28012000	18 %	2 NOS	1 151 00	NOS 5 %	2,186.90
21	ACETO ORCHINE 100ML	3822	18 %	10 NOS	306 00	NOS 5 %	2,907.00
22	EOSINE YELLOW 100GM (E 1265)	32041299	18 %	4 NOS	1 017 00	NOS 5 %	3,864.60
23	Ph Meter	9027	18 %	1 NOS	9 000 00	NOS 5 %	8,550.00
24	Bod Bottle 1250022 300ml Borosil	70179090	18 %	12 NOS	550 00	NOS 5 %	6,270.00
25	WET AND DRY BULB THERMOMETER	90258090	18 %	1 NOS	450 00	NOS 5 %	427.50
26	COUPLING JAR	3926	28 %	4 SET	634 00	SET 5 %	2,409.20
27	GLASS SLIDE 1.0MM(50 PCS) MICO	7017	18 %	2 PKT	1 560 00	PKT 5 %	2,964.00
28	COVER SLIP 18X18 BLUE STAR	7017	18 %	3 pcs	1 520 00	pcs 5 %	4,332.00
29	GLUCOSE	17023010	18 %	3 NOS	226 00	NOS 5 %	644.10
30	FRUCTOSE 500GM 42868	17025000	18 %	3 NOS	567 00	NOS 5 %	1,615.95
31	SUCROSE PURE 500GM 84973 SRL	17019990	18 %	3 NOS	451 00	NOS 5 %	1,285.35
32	METHYLENE BLUE 97866 125ML SRL	3204	18 %	5 NOS	114 00	NOS 5 %	541.50
33	SAFRANINE STN. SOLN. 100ML HUMAN	3204	18 %	5 NOS	140 00	NOS 5 %	665.00
34	SILICA GEL 60-120 MESH 194013 500GM SRL	3824	18 %	4 NOS	560 00	NOS 5 %	2,128.00
35	Nitric Acid 500ml OSTER	2808	18 %	3 NOS	360 00	NOS 5 %	1,026.00
36	Potassium Nitrate	2834	18 %	3 NOS	342 00	NOS 5 %	974.70
37	PHENOL RED INDICATOR 125ML LR	38220090	18 %	4 BOTT	160 00	BOTT 5 %	608.00
38	SODIUM CHLORIDE XTP. AR 500GM 41721	2501	18 %	4 NOS	260 00	NOS 5 %	988.00
39	PARAFFIN WAX 60-62 500GM SQ	2712	18 %	4 NOS	432 00	NOS 5 %	1,641.60
40	Potassium Hydroxide Pellets Xtp. 84749 500gm SRL	28152000	18 %	2 NOS	432 00	NOS 5 %	820.80
41	POTASSIUM IODINE AZIDE 100GM	2827	18 %	5 NOS	1 223 00	NOS 5 %	5,809.25
42	MANGANESE (II) SULPHATE 500GM LOBA	2833	18 %	2 NOS	240 00	NOS 5 %	456.00
43	PHENOLPHTHALEIN SOLUTION 125ML	38220090	18 %	2 NOS	180 00	NOS 5 %	342.00
44	MILLIONS REAGENT 100ML LR	3822	18 %	4 BOTT	1 089 00	BOTT 5 %	4,138.20

*Received the
chemicals & test materials
in good condition &
contents in stock book*

Jay

continued

ENTERPRISE

2nd Floor
 Main Road
 781001
 PIN 18AANEK6032D1ZE
 Assam Code 18
 0361 2736614 9707014715
 kishma2007@rediffmail.com

PRINCIPAL I/C
MAGJYOTISH COLLEGE
GUWAHATI
 State Name Assam Code 18

Invoice No **R-00190/17-18**
 Delivery Note **628, 629, 633, 634, 636, 637**
 Supplier's Ref
 Dated **16-Nov-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Buyer's Order No **PC/35/2017/1394**
 Despatch Document No
 Despatched through
 Dated **19-Sep-2017**
 Delivery Note Date
 Destination
 Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
5	BARFOED'S REAGENT 100ML LR	3822	18 %	4 BOTT	324 00	BOTT	5 %	1,231.20
6	Molisch Reagent 15761 100ml SRL	38220090	18 %	5 NOS	297 00	NOS	5 %	1,410.75
7	NINHYDRIN SOL 100ML	2914	18 %	4 NOS	243 00	NOS	5 %	923.40
8	EUGLANA	3926	28 %	12 NOS	60 00	NOS	5 %	684.00
9	MYSIS	3926	28 %	12 NOS	63 00	NOS	5 %	718.20
10	HYRDA	3926	28 %	12 pcs	63 00	pcs	5 %	718.20
11	OBELIA	3926	28 %	12 pcs	63 00	pcs	5 %	718.20
12	DAPHNIA	3926	28 %	12 pcs	63 00	pcs	5 %	718.20
13	CYCLOPS	3926	28 %	12 pcs	63 00	pcs	5 %	718.20
14	VOLVOX	3926	28 %	12 NOS	60 00	NOS	5 %	684.00
15	PARAMECIUM	3926	28 %	12 BOTT	60 00	BOTT	5 %	684.00
16	GRANTIA MUSEUM SPECIMEN	3926	28 %	12 NOS	60 00	NOS	5 %	684.00
17	SPONGILLA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
18	PHYSALIA	3926	28 %	3 pcs	90 00	pcs	5 %	256.50
19	VALLELA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
20	METERIDIUM	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
21	PENECTULLA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
22	GORGONIA	3926	28 %	3 pcs	510 00	pcs	5 %	1,453.50
23	FASCIOLA	3926	28 %	3 pcs	510 00	pcs	5 %	1,453.50
24	TANIA	3926	28 %	3 pcs	90 00	pcs	5 %	256.50
25	ASCARIS MALE	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
26	ASCARIS FEMALE	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
27	AMPHITRITIA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
28	APHRODITE	3926	28 %	3 pcs	1,020 00	pcs	5 %	2,907.00
29	PONTOBELLA	3926	28 %	3 pcs	2,400 00	pcs	5 %	6,840.00
30	LEPAS	3926	28 %	3 pcs	1,800 00	pcs	5 %	5,130.00
31	LIMULUS	3926	28 %	3 pcs	80 00	pcs	5 %	228.00
32	SCOLOPENDRA	3926	28 %	3 pcs	1,500 00	pcs	5 %	4,275.00
33	JULUS	3926	28 %	3 pcs	500 00	pcs	5 %	1,425.00
34	CARAUSIUS	3926	28 %	3 pcs	500 00	pcs	5 %	1,425.00
35	LIPISMA	3926	28 %	3 pcs	500 00	pcs	5 %	1,425.00
36	BELLOSTOMA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
37	PERIPATUS	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
38	DANTALIUM	3926	28 %	3 pcs	2,400 00	pcs	5 %	6,840.00
39	CHITON	3926	28 %	3 pcs	90 00	pcs	5 %	256.50
40	ACHANTINA	3926	28 %	3 pcs	90 00	pcs	5 %	256.50
41	PINCTADA	3926	28 %	3 pcs	510 00	pcs	5 %	1,453.50
42	LOLIGO	3926	28 %	3 pcs	630 00	pcs	5 %	1,795.50
43	MYTILUS	3926	28 %	3 pcs	180 00	pcs	5 %	513.00
44	CUCUMARIA	3926	28 %	3 pcs	150 00	pcs	5 %	427.50
45	ECHINUS	3926	28 %	3 pcs	630 00	pcs	5 %	1,795.50
46	OPHIODERMA	3926	28 %	3 pcs	270 00	pcs	5 %	769.50
47	BALANOGLOSUS	3926	28 %	3 pcs	500 00	pcs	5 %	1,425.00
48	HERDMANIA	3926	28 %	3 pcs	800 00	pcs	5 %	2,280.00
49		3926	28 %	3 pcs	710 00	pcs	5 %	2,023.50

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISE
 Building, 2nd Floor
 Swami Road
 Guwahati - 781001
 PIN: GUWAHATI 781001
 GSTIN: 18AANEK6032D12E
 Name: Assam Code: 18
 Tel: 0361 2736614, 9707014715
 Email: krishna2007@rediffmail.com

Invoice No **R-00190/17-18**
 Delivery Note **628, 629, 633, 634, 636, 637**
 Supplier's Ref

Dated **16-Nov-2017**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
PRINCIPAL I/C
PRAGJYOTISH COLLEGE
GUWAHATI
 State Name Assam Code 18

Buyer's Order No **PC/35/2017/1394**
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **19-Sep-2017**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
89	AMPHIOXUS	3926	28 %	3 pcs	90 00	pcs	5 %	256.50
90	TORPEDO	3926	28 %	3 pcs	510 00	pcs	5 %	1,453.50
91	HIPPOCAMPUS	3926	28 %	3 pcs	710 00	pcs	5 %	2,023.50
92	MONOTERUS	3926	28 %	3 pcs	710 00	pcs	5 %	2,023.50
93	TETRADON	3926	28 %	3 pcs	1 800 00	pcs	5 %	5,130.00
94	CYPRINUS	3926	28 %	3 pcs	1 500 00	pcs	5 %	4,275.00
95	KACHUGA MODEL	3926	28 %	1 pcs	1 200 00	pcs	5 %	1,140.00
96	ARTICULATED SKELETON OF FOWL	3926	28 %	3 NOS	1 230 00	NOS	5 %	3,505.50
97	DISARTICULATED SKETETON OG GUINI PIG	3926	28 %	3 pcs	1 200 00	pcs	5 %	3,420.00
98	HEAMOMETER COMPLETE	9027	18 %	2 pcs	1 500 00	pcs	5 %	2,850.00
99	PRESERVED SPECIMEN	3926	28 %	3 EACH	780 00	EACH	5 %	2,223.00
100	PERMANENT SLIDE FOR PLANT PARTS	3926	28 %	54 pcs	75 00	pcs	5 %	3,847.50
101	PERMANENT SLIDE HISTOLOGICAL	3926	28 %	42 pcs	60 00	pcs	5 %	2,394.00
102	Haemometer	9018	18 %	2 EACH	700 00	EACH	5 %	1,330.00
103	W.B.C DILUTING FLUID 500ML (HUMAN)	3822	18 %	2 NOS	160 00	NOS	5 %	304.00
104	ARTICULATED SKELETON OF GUINEA PIG	3926	28 %	3 NOS	1 200 00	NOS	5 %	3,420.00
								2,02,559.00
						OUTPUT CGST @ 9%	9 %	9,503.34
						OUTPUT SGST @ 9%	9 %	9,503.34
						OUTPUT CGST @ 14%	14 %	13,575.32
						OUTPUT SGST @ 14%	14 %	13,575.32
						Round Off		284.68

Amount Chargeable (in words)
INR Two Lakh Forty Nine Thousand One Only

Total **₹ 2,49,001.00**
 E & O E

Declaration
 I 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 **KRISHNA ENTERPRISE**
 Authorized Signatory

R-00190/17-18

RETAIL INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

KRISSHNA ENTERPRISE
 Bhatta Building, 2nd Floor
 S C Goswami Road
 Panbazar
 Guwahati-781001
 GSTIN/UID 18AANFK6032D1ZE
 State Name Assam Code 18
 Contact 0361-2736614 9707014715
 E-Mail krishna2007@rediffmail.com
 Party **PRINCIPAL I/C**
PRAGJYOTISH COLLEGE
GUWAHATI
 State Name Assam Code 18

Dated 16-Nov-2017

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2912	1,444 00	9%				
29031300	1,444 00	9%	129 96	9%	129 96	259 92
2902	1,900 00	9%	129 96	9%	129 96	259 92
38220090	4,070 75	9%	171 00	9%	171 00	342 00
29152100	940 50	9%	366 37	9%	366 37	732 74
2905	1,035 50	9%	84 65	9%	84 65	169 30
28332500	1,406 00	9%	93 20	9%	93 20	186 40
35029000	16,020 80	9%	126 54	9%	126 54	253 08
29181390	1,639 70	9%	1,441 87	9%	1,441 87	2,883 74
28323010	492 10	9%	147 57	9%	147 57	295 14
3204	1,738 50	9%	44 29	9%	44 29	88 58
9033	1,026 00	9%	156 47	9%	156 47	312 94
3822	8,884 40	9%	92 34	9%	92 34	184 68
29051220	583 30	9%	799 60	9%	799 60	1,599 20
3507	912 00	9%	52 50	9%	52 50	105 00
35051090	3,100 80	9%	82 08	9%	82 08	164 16
3205	7,866 00	9%	279 07	9%	279 07	558 14
28012000	2,186 90	9%	707 94	9%	707 94	1,415 88
32041299	3,864 60	9%	196 82	9%	196 82	393 64
9027	11,400 00	9%	347 81	9%	347 81	695 62
70179090	6,270 00	9%	1,026 00	9%	1,026 00	2,052 00
90258090	427 50	9%	564 30	9%	564 30	1,128 60
3926	96,966 50	9%	38 48	9%	38 48	76 96
7017	7,296 00	14%	13,575 32	14%	13,575 32	27,150 64
17023010	644 10	9%	656 64	9%	656 64	1,313 28
17025000	1,615 95	9%	57 97	9%	57 97	115 94
17019990	1,285 35	9%	145 44	9%	145 44	290 88
3824	2,128 00	9%	115 68	9%	115 68	231 36
2808	1,026 00	9%	191 52	9%	191 52	383 04
2834	1,026 00	9%	92 34	9%	92 34	184 68
2501	974 70	9%	87 72	9%	87 72	175 44
2712	988 00	9%	88 92	9%	88 92	177 84
28152000	1,641 60	9%	147 74	9%	147 74	295 48
2827	820 80	9%	73 87	9%	73 87	147 74
2833	5,809 25	9%	522 83	9%	522 83	1,045 66
2914	456 00	9%	41 04	9%	41 04	82 08
9018	923 40	9%	83 11	9%	83 11	166 22
	1,330 00	9%	119 70	9%	119 70	239 40
Total	2,02,559.00		23,078.66		23,078.66	46,157.32

Tax Amount (in words)

INR Forty Six Thousand One Hundred Fifty Seven and Thirty Two paise Only

Grp



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 17/02/2021

Head of A/c Electrical Expenses

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Chapala Electric Works, Lakhtokia for supply electrical goods to college</p> <p>By cheque 045349</p>	<p>22085 00</p>	
TOTAL Rs.	22085 00	

Rupees Twenty two thousand eighty five only

Passed for Payment for Rs 22085 = 00 (Rupees Twenty two thousand
eighty five) only

Checked and entered by [Signature]

Date 17/02/2021

Paid by Pragjyotish College

Principal [Signature]

Received Rs. 22085 = 00 Principal

Pragjyotish Coll.

Guwahati-781009

Signature of Recipient

OUCHER

TAX INVOICE

Chapala Electric Works

S.S. ROAD, LAKHTOKIA, GUWAHATI-781001
Mob.: 8812001824, (10 AM - 8 PM)

Date : 27-01-2021

AJYOTISH College

GSTIN No. :

Guwahati - 09

Description of Goods	HSN Code	Qty.	Rate	GST%	Sales @ 12%	Sales @ 18%	Sales @ 28%
20 led tube		5 Nos	707.14		3535 70		
8 " " " battery		10 "	196.42		1964 20		
20 led Round Panel		1 "	714.28		714 28		
45 led Street light		3 "	3009.82		9029 46		
30 " " " "		3 "	1450.00		4350 00		

BANK DETAILS :

BANK OF MAHARASTRA, Lakhtokia Branch
Bank A/C Number : 60041200787, 60174878229
IFSC CODE : MAHB0001275

Sub-Total	19593 64		
CGST	1175 61		
SGST	1175 61		
Total	21945 00		

For, Chapala Electric Works

Authorised Signatory

- Manufacturers are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

Stock entry
Page 10
Date 27/01/2021

Received for payment
Rs 22085/-
Principal
Ajyotish College
Guwahati-781001



Gen

VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.


Date 02/11/2020

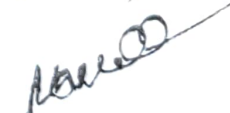

Head of A/c Electrical expenses AC

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Asian Electricals, Lakhtokra against their bills of supply electrical goods to college.</p> <p>① Bill No AE/10/4259-40381..</p> <p>② " AE/10/4944 - Rs 8071</p> <p><u>Total Rs ₹ = 12,109/-</u></p> <p>By Cheque - 045304</p>	<p>12109 00</p>	<p></p>
TOTAL Rs.	12109 00	

Rupees Twelve thousand one hundred nine only

Passed for Payment for Rs. 12109=00 (Rupees Twelve thousand one hundred nine) only

Checked and entered by 
Date 02/11/2020
Paid by Pragjyotish College
Guwahati-781009

Principal
Received Rs. 12109=00 
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient 

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

CALS
Industrial Complex, S S Road
Dibrugarh-781001
2355, (+91)70861-12438
18AGDPP7563N17N
Assam Code 18
janelec@gmail.com

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

Invoice No AE/B/4258/19-20	Dated 30-Dec-2019
Delivery Note	
Supplier's Ref 3672	Other Reference(s)
Despatch Document No	Delivery Note Date
Despatched through	Destination

Sl. No.	Description	HSN/SAC	GST Rate	Quantil. $\frac{1}{2}$	Rate per	Disc %	Amount
1	1" 1.5MM Pvc Pipe PRIYA	3917	18 %	25.00 pcs	90 00	pcs	2,250.00
2	1" G.I. Saddle/pc	7307	18 %	60.00 pcs	3 00	pcs	180.00
3	Alu Lug	8536	18 %	20.00 pcs	24 00	pcs	480.00
4	Alu Lug	8536	18 %	16.00 pcs	32 00	pcs	512.00
							3,422.00
SGST							307.98
CGST							307.98
Round Off							0.04
				Total	121.00 pcs		₹ 4,038.00

Stocks entry (104)
Page No. 21
Rebin
4/21/20

1/A
Received for payment of
₹ 4038/-

Manab Deka
13/12/2019
Pragjyotish College
Dumukh, Guwahati

₹ 4,038.00



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

9101730764

cam

Voucher No.

Date 11/01/2021

Head of A/c Electric Expenses A/c

PARTICULARS.	Rs.	P.
<p>Being the amount paid to M/s Chapala Electric Workers, Lakhoni for supply Electrical goods to college for repairing</p> <p>By cheque 000350</p>	<p>39870 00</p>	<p></p>
TOTAL Rs.	39870 00	

Rupees Thirty nine thousand eight hundred seventy only

Passed for Payment for Rs 39870 00 (Rupees Thirty nine thousand eight hundred seventy) only

Checked and entered by AD
Date 11/01/2021

Principal
Received Rs. 39870 00 [Signature]
Principal
Pragjyotish College
Guwahati
Signature of Recipient

15

CHAPALA ELECTRIC WORKS

☎ : 2817300 (9)
8812001824

All Kinds of Electrical Goods Suppliers

Deals in : ♦ PHILIPS ♦ BAJAJ ♦ USHA ♦ SURYA ♦ ORIENT & PRINCE ETC.
S. S. ROAD, LAKHTOKIA, GUWAHATI-781 001 (ASSAM)

No.

Date... 2-01-19-2021

Received with thanks from Mr./Mrs. PRAGJYOTISH

College

the sum of rupees Thirty nine thousand eight hundred

seventy only -

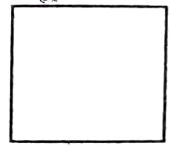
in Cash

by Cheque

No. 500350 Dt. 11/01/21 on

against our Bill No. 3078 - 08-01-2021

Rs 39870.00



For CHAPALA ELECTRIC WORKS

[Signature]
Manager

SUBJECT TO REALISATION.

TIN : 18ACCPD3498H1ZJ

TAX INVOICE

Chapala Electric Works

S.S. ROAD, LAKHTOKIA, GUWAHATI-781001

Mob: 8812001824, (10 AM - 8 PM)

Date :

Invoice No. : 3078

Name : PRAGYOTISH COLLEGE GSTIN No. :

Address :

Description of Goods	HSN Code	Qty.	Rate	GST%	Sales @ 12%	Sales @ 18%
1000 Cox 1000 -		10 NOS				190
Street light		5 "			8120	190
20 wt set tube		30 "			23760	190
14 " " bulb -		30 "			7800	190
BANK DETAILS :				Sub-Total		39680
BANK OF MAHARASTRA, Lakhtokia Branch Bank A/C Number : 60041200787, 60174878229 IFSC CODE : MAHB0001275				CGST		
				SGST		
				Total		

stock entry
No. 56

11/1/21

Account
opened for
20/09/21
16/11/21

- Manufacturers are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

Venushree
Tals

5	Lead bulb	15
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For, Chapala

TIN : 18ACCPD3498H1ZJ

TAX INVOICE

Chapala Electric Works

Invoice No. : 3078

S.S. ROAD, LAKHTOKIA, GUWAHATI-781001

Date :

Mob.: 8812001824, (10 AM - 8 PM)

Name : PRAGYOTISH COLLEGE GSTIN No. :

Address :

Description of Goods	HSN Code	Qty.	Rate	GST%	Sales @ 12%	Sales @ 18%	
100 ea ea -		10 NOS				190	
Street light		5 "			8120	1008	
30 wt led tube		30 "			23760	100	
14 " " bulb -		30 "			7800	100	
<p>BANK DETAILS: BANK OF MAHARASTRA, Lakhtokia Branch Bank A/C Number : 60041200787, 60174878229 IFSC CODE : MAHB0001275</p>					Sub-Total	35680	190
					CGST		
					SGST		
					Total		

Stock entry
Page No. 56

Accountant
Paid
16/11/21

- Manufacturers are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

Verified
Rohit

5	Led bulb	15
---	----------	----

For, Chapala



VOUCHER

Com

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 12/01/2021

Head of A/c Electric Expenses

PARTICULARS	Rs.	P.								
<p>Being the amount paid to M/s Chapala Electric Works for supply Electrical goods to college for repairing</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td><u>Bill No</u></td> <td><u>Amount</u></td> </tr> <tr> <td>3075</td> <td>Rs 11610/-</td> </tr> <tr> <td>3076</td> <td>Rs 5853/-</td> </tr> <tr> <td></td> <td><u>17,468/-</u></td> </tr> </table> <p>By cheque <u>000352</u></p>	<u>Bill No</u>	<u>Amount</u>	3075	Rs 11610/-	3076	Rs 5853/-		<u>17,468/-</u>	17,468	00
<u>Bill No</u>	<u>Amount</u>									
3075	Rs 11610/-									
3076	Rs 5853/-									
	<u>17,468/-</u>									
TOTAL Rs.	17468	00								

Rupees Seventeen thousand four hundred sixty eight only
 Passed for Payment for Rs 17,468=00 (Rupees Seventeen thousand four hundred sixty eight) only

Checked and entered by [Signature]

Date 12/01/2021

Paid by

Date

Principal

Received Rs. 17468 = 00 [Signature]
 Pragjyotish College
 Guwahati-781009

[Signature]
 Signature of Recipient

Date

CPD3498H1ZJ

573381

TAX INVOICE

Chapala Electric Works

S.S. ROAD, LAKHTOKIA, GUWAHATI-781001
Mob.: 8812001824, (10 AM - 8 PM)

Date: 08/01/2021

No.: 3075

Name: PRAGJYOTISH College GSTIN No.:
Address: Maharamukh - Guwahati

Description of Goods	HSN Code	Qty.	Rate	GST%	Sales @ 12%	Sales @ 18%	Sales @ 28%
8x10 Pvc board		8 nos				1080	
7x4 " "		12 "				660	
4x4 " "		10 "				430	
6A socket		28 "				840	
6A Switch		50 "				800	
9"- Ex beam -		6 "				7800	
BANK DETAILS:					Sub-Total		
BANK OF MAHARASTRA, Lakhtokia Branch					CGST		
Bank A/C Number : 60041200787, 60174878229					SGST		
IFSC CODE : MAHB0001275					Total	11610	

Stock entry
Page No. 20
Date 17/1/21

Received for
payment of
Rs 17,468/-
Date 17/1/2021

- Manufacturers are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

Verified [Signature]

For, **Chapala Electric Works**
58581/-
17468
Authorized Signatory [Signature]

... eight ...

CPD3498H1ZJ

TAX INVOICE

Chapala Electric Works

S.S. ROAD, LAKHTOKIA, GUWAHATI-781001
 Mob.: 8812001824, (10 AM - 8 PM)

Date: 08-01-2021

No.: 3076

Buyer: PRAGJYOTISH College GSTIN No.:

Address: Bhalumun Guwahati

Description of Goods	HSN Code	Qty.	Rate	GST%	Sales @ 12%	Sales @ 18%	Sales @ 28%
EMR Regulator		6 NOS				1380 00	
1Gd switch socket		6 "				900 00	
Gd 2w switch		6 "				128 00	
75 m.s wire		2 "				1400 00	
1.00 " "		2 "				1900 00	
Cable clip		3 "				150 00	
BANK DETAILS :					Sub-Total		
BANK OF MAHARASTRA, Lakhtokia Branch Bank A/C Number : 60041200787, 60174878229 IFSC CODE : MAHB0001275					CGST		
					SGST		
					Total		
					5858 00		

For, Chapala Electric Works

- Manufacturers are responsible for all goods covered under their guarantee.
- Return of goods will not be accepted.

Handwritten signature

Authorised Signatory

Handwritten text at the bottom



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date ...18/12/2020.....

Head of A/c CC TV Alc

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Third Eye System, supply CCTV repair materials, and servicing and fitting.</p> <p style="text-align: right;">1. Rs 1000/- 2. Rs 1940/- <u>Rs. 2940/-</u></p> <p>By cheque <u>500332</u></p>	2940	w
TOTAL Rs.	2940	w

Rupees Two thousand nine hundred forty only

Passed for Payment for Rs 2940/- (Rupees Two thousand nine hundred forty only)

Principal

Received Rs. 2940/- *[Signature]*

Checked and entered by

Date 18/12/2020

Paid by

Principal

Pragjyotish College

Signature of Recipient

Accounts
Passed for
of
Principal
Pragjyotish College
Guwahati-781005

THIRD EYE SYSTEM

10, Beltola

781028

913-85464/8761029483

deep_464 a rediffmail.com

any's GST NO-18ASRPD1247M3ZB

gnee

The Principal
 Pragjyotish College
 Guwahati

Invoice No:700

Dated: 28 11 2020

Delivery Note

Mode Terms of payment

Supplier's Ref.

Other Reference(s)

Challan No.

Buyer's Order No

Dated:

Dispatch Document No.

Dated

Dispatch Through

Destination

HAND

Guwahati

Description of Goods

Qty.

Rate

Per

Amount

File Backup Charge

1 Job

1000/-

Unit

1000 00

Total :

1000 00

Amount Chargeable (in words) Rupees: One Thousand 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.....

For ,THIRD EYE SYSTEM

Authorised Signature

Account Passed for 19/11/20
Principal Pragiyotish College

THIRD EYE SYSTEM
Beltola
7028
85464/8761029483
jeep_464@rediffmail.com
Company's GST NO-18ASRPD1247M3ZB

Principal
Pragiyotish College
Guwahati

Invoice No:701	Dated: 28/11/2020
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	
			Unit			
1. Cat6 Cable	20mtr	22/-	Unit		440	00
2. Service Charge(3day's)	1 Job	1500/-	Unit		1500	00
Total :					1940	00

Amount Chargeable (in words) Rupees: One thousand Nine Hundred Forty 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


5000

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Head of A/c

CCT.V. a/c

Voucher No.....

Date: 29-12--2020

PARTICULARS	Rs.	P.
Amount Paid to Third Eye System, Beltola for repairing and installation of CC T.V. NVR by Ch. No. 000333	8732	00
TOTAL Rs.	8732	00

Passed for Payment for Rs. 8,732/- (Rupees Eight thousand seven hundred thirty two) only

Checked and entered by

Date..... 29/12/2020

Paid by

Date.....

Principal

Manoj
Principal

Received Rs. 8732 Pragjyotish College
Guwahati-781001

Signature of Recipient

Date.....
Devi

TAX INVOICE

THIRD EYE SYSTEM

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

Invoice No:727	Dated: 26.12.2020
Delivery Note	Mode Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No	Dated:
Dispatch Through HAND	Destination Guwahati

Consignee
 To
 Principal
 Pragjyotish college
 Guwahati

Description of Goods	Qty	Rate	Per	Amount
32ch NVR repairing charge	1no	6700	Unit	6700 00
Installation charge	1job	700	Unit	700 00
				7400 00
Add GST @ 18%				1332 00

Accountant
Received for payment
Rs 8732/-
29/12/2020
Principal
 Pragjyotish College
 Guwahati

Total : **8732 00**

Amount Chargeable (in words) Rupees: Eight Thousand Seven Hundred Thirty 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,SBLIFSC SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI

For **THIRD EYE SYSTEM**

 Authorized Signatory



VOUCHER

egm

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 28/01/2021

Head of A/c CCTV AU

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s Third Eye System for supply and installation CCTV materials for repairing</p> <p>By cheque 080359</p>	<p>38963 00</p>	<p> </p>
TOTAL Rs.	38963 00	

Rupees Thirty eight thousand nine hundred sixty three only
 Passed for Payment for Rs 38963 = 00 (Rupees Thirty eight thousand nine hundred sixty three only)

Checked and entered by Ad
 Date 28/01/2021

Paid by

Principal
 Received Rs. 38963 = 00 *Ad*
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient

TAX INVOICE

THIRD EYE SYSTEM

Beluttapur, 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:728.	Dated: 27 12 2020
Delivery Note	Mode Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No	Dated:
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
IP Dome camera	1no	3100 -	Unit	3100 00
IP Bullet camera	4nos	3400 -	Unit	13600 00
Sport POE Switch	1no	6400 -	Unit	6400 00
4 4 pvc Board	4nos	50 -	Unit	200 00
RG45 Connector	15nos	12 -	Unit	180 00
2u Rack	1no	1350 -	Unit	1350 00
Cat-6 cable	220mtr	25 -	Mtr	5500 00
Cable laying charge	260mtr	8 -	Mtr	2080 00
✗ Installation, Testing & commissioning Charge	1job	4000 -	Job	4000 00
				36410 00

Add GST @ 18 % 6553 00

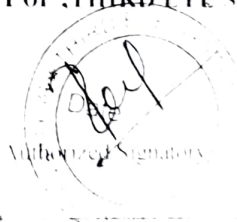
Total : **42,963 00**

Amount Chargeable (in words) Rupees: Forty Two Thousand Nine Hundred Sixty Three 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.

For **THIRD EYE SYSTEM**



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

Accountant
Passed for payment
of Rs 42963/-
Manoj 27/12/2021
 Principal
 Pragjyotish College
 Guwahati-781009



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Com

Voucher No.

Date 25/01/2021

Head of A/c Construction A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s P B Associates and Engineers in advance for various construction <u>repairing and renovation works.</u></p> <p>By cheque 000355</p>	<p>1,00,000</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>1,00,000</p>	<p>00</p>

Rupees One Lakh only

Passed for Payment for Rs 1,00,000=00 (Rupees One Lakh only)

Checked and entered by [Signature]
Date 25/01/2021

Paid by
Date

Principal [Signature]
Received Rs. 1,00,000 Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Bipul Baruah
Date 27/1/2021

P. B. ASSOCIATES AND ENGINEERS

Govt. Contractor & Order Supplier
Santipur, Guwahari-781009

Ph. : 98640-45067 (M)
98641-13868 (M)
0361-2636142 (R)

Ref. No.

Date 25/01/2020

To,
The principal
Pragyatish college
Santipur, Guwahari-09

sub. Prayer for release of advance payment

Dear Sir,

With due respect I on behare of our firm
state to request you kindly to release an amount
of Rs. 2,00,000/- (Two lakh) against the various work
that I have been working since last month.

Hope you will do the needful for my financial
problem and for more better work

Yours Faithfully

P. B. Associates & Engineers.

Bipul Baruah

Partner

Principal:
Pragyatish College
Santipur, Guwahari-781009