



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Over

Voucher No.

Date 12/07/2021

Head of A/c Internet A/c

PARTICULARS.	Rs.	P.
<p>Being the amount paid to M/S Shree North East Connect & Services for supply equipment of Network to providing W.Fi facility for student during NAAC Assessment.</p> <p>By cheque No 045386</p>	<p>19800</p> <p>7</p>	<p>00</p>
TOTAL Rs.	19,800	00

Rupees Nineteen thousand eight hundred only
 Passed for Payment for Rs 19,800 = 00 (Rupees Nineteen thousand
eight hundred only)

Checked and entered by [Signature]
 Date 12/07/2021
 Paid by
 Date

Principal
 Received Rs. 19,800 = 00
[Signature]
 Signature of Recipient
 Date



SHREE NORTHEAST CONNECT & 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

Invoice No: TI-001467
Invoice Date: 19/02/2020
Bill Date: 24/02/2020
Terms: As per discussion with Imdadul

Place Of Supply: Assam (18)
Franchise Name: Guwahati
Circuit ID: pragjyotishcollege.ghy
P O Date: 17/02/2020
Link Activation Date: 18/02/2020

Buyer 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	
1	Others Details: Access point router 1200Mbps	9984	3 No's	9%	945.00	9%	945.00	10,500.00
2	Others Details: 8port switch	9984	2 No's	9%	270.00	9%	270.00	3,000.00
3	Others Details: Other network accessories	9984	1 No's	9%	295.20	9%	295.20	3,280.00

Total In Words
Indian Rupee Nineteen Thousand Eight Hundred Only

Sub Total	16,780.00
CGST9 (9%)	1,510.20
SGST9 (9%)	1,510.20
Rounding	-0.40
Total	₹19,800.00
Balance Due	₹19,800.00

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 III), Dated- 21-Feb-18 (Northeast)



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
- 2% per month interest will be charged if the payment is not paid within due date
 - Check bounce charge will be applicable @RS 500/- if check is dishonoured
 - Please Pay By RTGS/NEFT/Ac Payee Check/Draft only/on-line payment Gateway

*Items are Received and Installed.
Sumit
16/09/2021*

*Received for payment
₹ 19,800/-
This amount is being paid to (Pragjyotishcollege.ghy)
12/7/2021*

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

DIF

Voucher No.....
Date: 21-01-2022

Head of A/c

Computer Expenses a/c

PARTICULARS		
	Rs.	P.
Amount paid to U.K. IT Solution, Bharalumukh for repairing computer with supply materials to college against bill no. Bill No. 1182 : Rs. 3475/- Bill No. 1192 : Rs. 4380/- Bill No. 1280: Rs. 2660/- Bill No. 1973: Rs. 7300/- Bill No. 1280: Rs. 739/-	25,000	00
By cheque 023932		
TOTAL Rs.	25,000	00

Passed for Payment for Rs 25,000/- (Rupees Twenty five thousand) only

Checked and entered by

[Signature]

Accountant

Pragjyotish College

Guwahati-781009

Paid by

Date.....

22/01/2022

Principal

[Signature]
Principal

Date.....
Pragjyotish College
Guwahati-781009

[Signature]
Signature of Recipient

Date 24/01/2022

K. I T SOLUTION

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

☎ 99547-97167

Sl. No. 1182

Date: 09/11/2020

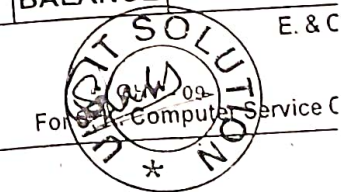
To,

Praggyaankh College

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
①	Statics Department 6 Nos Computers Format and Installed Software	6	300	1800	00
②	Logitech usb mouse	3	375	1025	00
③	T-P Link wifi Adaptor	4	650	650	00
<p>Received 3 Mouse and upgrading windows for 6 computer</p> <p>Received usb wifi adaptor 1 pc for 11/11/20</p> <p>Received 3 Mouse and upgrading windows for 6 computer</p> <p>Praggyaankh 11/11/20 Head, Statistics Praggyaankh College Guwahati-781009</p>				TOTAL 3475	
				ADVANCE	
				BALANCE	

Rupees Three thousand four hundred
Seventy five only

Rupees Six thousand six hundred
only



For, U. K. I T SOLUTION

BILL/INVOICE

S. K. I T SOLUTION

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

☎ : 99547-97167

Sl. No. 1286

Date: 12/12/20

To,

Pragjyotish College

Statistics Department

PRODUCT DESCRIPTION

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
①	K7 Internet Security Antivirus	6	400	2400	0
②	an installed old Antivirus and installed New Antivirus	6	100	600	0
<p>Received 6 Antiviruses</p> <p><i>[Signature]</i> 14/12/20</p> <p>Head, Statistics Dept. Pragjyotish College Guwahati-781009</p>					
TOTAL				3000	0
ADVANCE					
BALANCE					

Rupees Three thousand only

E. & O. E.

[Signature]
For S. K. Computer Service Center

Rupees Three thousand only

BILL INVOICE

U. K. I. T SOLUTION

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

☎: 99547-97167

Sl. No.

1192

Date: 17/11/20

To,

Pragjyotish College
(Chemistry Department)

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs.	F	
①	Logitech usb optical Mouse	3	370	1010	0	
②	Net protector Antivirus	3	550	1650	0	
③	Dell usb keyboard	1	550	550	0	
④	ups Battery (Exide)	1	870	870	0	
⑤	uninstalled old antivirus & Installed new net protector antivirus on 3 system	3	100	300	0	
				TOTAL	4380	00
				ADVANCE		
				BALANCE		

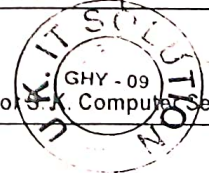
Received
09/12/2020



E. & O. E.

Rupees

only



Rupees Six thousand Six hundred

BILL/INVOICE

U. K. I T SOLUTION

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

99547-97167

Name : Pragjyotish College
Chemistry Deptt.

SR-UKITS 1980


Date : 20/05/21

Request No. :

Product description :

Fault-reported / Nature of Complaint

Address :

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs	P	
1	HBI Mother board	1	4200	4200	00	
2	4 GBs T.DR u Ram	1	1800	1800	00	
3	USB Key board	1	600	600	00	
<p>Work has been done</p> <p>21/05/2021</p> 				TOTAL	66000	
				ADVANCE		
				BALANCE		

Rupees Six thousand Six hundred only

For, U K I T SOLUTION

BILL INVOICE

U. K. IT SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009
☎ : 99547-97167

Sl. No. 1200 Date: 02/12/20

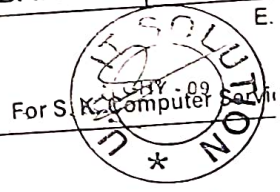
To, Prapinchal College

Bottleing Lab

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount
				Rs.
①	Logitech Mouse	2	320	760
②	Logitech Key Board	2	550	1100
③	K7 internet security	2	400	200
TOTAL				266
ADVANCE				
BALANCE				

Received -
BY 9/12/2020
Prapinchal College
Guwahati

Rupees Two thousand Six hundred and Sixty only



BALANCE 266

BILL/INVOICE

U. K. I T SOLUTION

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

99547-97167

SR-UKITS 7947

Request No. :

Date : 13/12/20

Product description :

Fault-reported / Nature of Complaint

Name : Pragjyotish College

Address : Santipura, Bharalumukh
Guwahati - 03

Battery Department

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
①	Lan Cable Cat 6	45	17	765	00
②	500 GB Toshiba H.D.D on Desktop	1	1800	1800	00
③	Lan Cable wiring and Configuration	4	50	50	00
				3065	00
TOTAL				3065	00
ADVANCE					
BALANCE				3065	00

Received.
13/12/2020
Guwahati

Rupees Three thousand Sixty Five only

For, U.K.I.T SOLUTION
O.P.

BILL/INVOICE

U. K. I T SOLUTION

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

99547-97167

SR-UKITS

Request No. : 1197

Date : 12/01/2021


Product description :

Fault-reported / Nature of Complaint

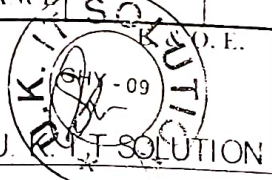
Name : Pragjyotish College

Address : Sanlipur, Bharalumukh
Guwahati - 03

M.T.M. Department

SI No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
①	Logitech usb keyboard	2	650	1300	00
②	Logitech usb mouse	1	350	350	00
③	SMPs	1	650	650	00
④	2GB DDR Ram	1	850	850	00
⑤	K7 Internet security Antivirus	6	400	2400	00
⑥	CMOS Battery	5	50	250	00
⑦	5 Nos System Software upgrade win 7 to win 7 and installed software	5	300	1500	00
Work has been done.					
 Department of Tourism Management Pragjyotish College Guwahati-9				TOTAL	7350.00
				ADVANCE	
				BALANCE	

Rupees... Seven thousand three hundred only



For, U. K. I T SOLUTION

D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 14-03-2022

Head of A/c Computer A/C

PARTICULARS	Rs.	P.
Being the amount paid to Ajay Jain, for repairing 2 no. Canon LBP 2900 Printer with parts by Ch. No. 023962	2,200	00
TOTAL Rs.	2,200	00

Passed for Payment for Rs 2,200/- (Rupees Three thousand one hundred) only

Checked and entered by
Date.....

Principal

Received Rs. 2,200/-

Signature of Recipient

Date: 16/3/22

Ajay Jain

Dev.

AJAY JAIN

Toner Refilling & Printer Servicing

Sarabhati Chariali, Guwahati
E-mail : ajay1962jain@yahoo.co.in
Ph : +91 98643 22099, +91 98643 76275

Date 9/3/22

No.

To

Pragyita College

Item No.	Particulars	Qty	Rate	Amount
				Rs. P.

1	Leffon Roplene LBP 2000/-	2	1100/-	2200/-
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Maths - D.S. 11/03/22

Sharmila - Sarma 11/03/22

VALUE

TOTAL

2200/-

Rupees (In words):

Twenty two

E.&O.E

Receiver's Sign

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

Signature of Receiver
 Signature of Vendor
 Stamp: Pragyita College
 Signature: Ajay Jain

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Dev.

Voucher No.
Date: 08/03/2022

Head of A/c Computer a/c

PARTICULARS	Rs.	P.
Amount Paid to U.K. IT Solution, Bharalumukh for supply and installation computer materials to Sanskrit and Philosophy department. Bill No. 821, 822 and 823 (Rs. 1275/- + Rs. 1500 + Rs.2000 = Rs. 22,460) by Ch. No. 02.3955	4,775	00
TOTAL Rs.	4,775	00

Passed for Payment for Rs 4,775/- (Rupees Four thousand seven hundred seventy five) only

Checked and entered by
Date.....

(Signature)

Principal

Signature of Recipient

Received Rs. 4,775/-

Sarita Kalita

Date...08/3/22

Rupees One thousand two hundred

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 827

Date : 05/03/22

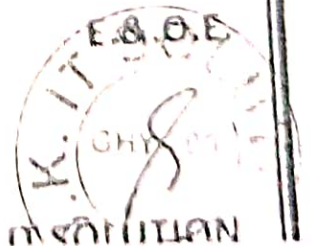
Name : Pragjyotish College (Sanskrit Dept)

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	caps Be Hary	1	750	750	00
②	Logitech usb Mouse	1	225	225	00
③	KTIS Activities	1	250	250	00
<p>Received</p> <p>ND: 05/03/22 NIBHITA DEVI H.O.D Dept. of Sanskrit Pragjyotish College - Ghy-2</p>		<p>Passed for payment of Rs 1275/- M. ASD 7/1/2022</p>		<p>1275 00</p>	
		Total		1275 00	

Rupees One thousand two hundred

Seventy Five Only



CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 823

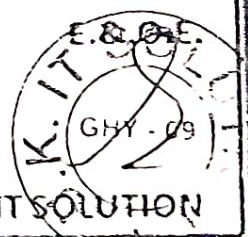
Date : 05/03/22

Name : Pragjyotish College

Address : C. Phulbari Dept. ... De. Pmt. ...

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Zebronic UPS	1	2050	2050	-
<p>Received Mehar 5/3/22</p> <p>Passed for payment 7/2/2022 Manager 7/3/2022</p>		Total		2050	-

Rupees Two thousand only



For U.K. IT SOLUTION

E-mail: sanib.klt@gmail.com

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 822

Date : 5/03/22

Name : Pragjyoti College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Cartridge Reliving	5	300	1500	00
	1) English (1)				
	2) Maths (1) MR				
	3) Phynica (1) PL - 573				
	4) Dibya (1) - 501				
	5) Bipul BR				
	Total			1500	00

Received for payment
Rs 1500/-
Date 7/3/2022

Rupees One thousand Five hundred only



For U.K. IT SOLUTION

E-mail : sanjib.klt@gmail.com

VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati-9, Assam

D/F

Head of A/c

Computer Expenses

Voucher No.....
 Date: 12-01-2022

PARTICULARS		
Being the amount paid to U.K. IT Solution for Repairing Computer with supply materials and refilling Printer Toner by ch. no. 023929	Rs.	P.
Bill no 771 - 10,000 774 - 1350 772 - 2300 Total - 13650/-	13,650	00
TOTAL Rs.	13,650	00

Passed for Payment for Rs. 13,650/- Rupees (Thirteen thousand six hundred fifty ~~only~~) only

Checked and entered by

A
 Accountant
 Pragjyotish College
 Guwahati-781009

Paid by
 Date 12/01/2022

Principal
 Principal
 Pragjyotish College
 Guwahati-781009

Received Rs 13,650.00

Sanjib Kalita
 Signature of Recipient
 Date 12/01/2022

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION
 #34, K.R.B. ROAD, BHARALUMUKH
 GUWAHATI - 781009, ASSAM

No. : 771

Date :

Name : Pragjyotika College (Statistics Dept)

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	② HGI MB	2	4000	8000	-
②	SMPs	1	600	600	-
③	Key board	1	200	200	-
④	Mouse	1	150	150	-
⑤	DDR2 Ram	1	500	500	-
⑥	K7 Antivirus total	6	400	2400	-
Total				11900	-

Work done

 Pragjyotika College
 15/12/18

Rupees Eleven thousand Nine hundred Only

U.K. IT SOLUTION
 15/12/18

E-mail : sanjib.klt@gmail.com

For U.K. IT SOLUTION

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 1797

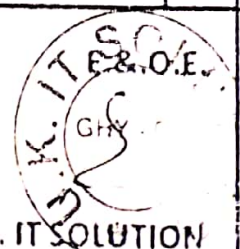
Date : 12/01/2022

Name : Pragjyoti College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Cartridge Printing	4	300	1200	-
②	Wiper Belade Change	1	150	150	-
RECEIVED DEVI HOD Sankrit Baruah 12/01/22 Pragjyoti College Bipul - ✓ Dibya - ✓ Nabaa - ✓ Passed for payment Rs 1350/- 12/1/2022					
Total				1350	-

Rupees One thousand three hundred
Eighty only



E-mail : sanjib.klt@gmail.com

For U.K. IT SOLUTION

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 772

Name : Pragjyoti College (I.B.A.C. Coll.) Date : 11/12/21
Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Quick heal total Security	2	850	1700	00
②	Canon Pix 790 Black ink	1	600	600	00
Total				2300	00

Received

13/12/2021



*Pragjyoti College
Trust
2300/-
11/12/2021*

Rupees Two thousand three hundred
only

E-mail : sanjib.klt@gmail.com



For 11/12/21

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 739

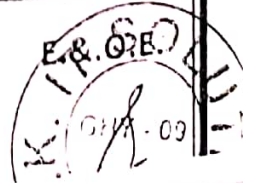
Date : 04/10/21

Name : Pragyatosh College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Antivirus	3	400	1200	-
②	UPS Be Hart	3	850	2550	-
③	Cat 6 Lan Cable	15	15	225	-
④	ITB Desktop H.D.D	1	3200	3200	-
⑤	USB Lan Port	1	350	350	-
Total				7525	-

Rupees Seven thousand Five hundred
Twenty Five only



D/F



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 14/03/2022

Head of A/c Electrical Expenses

PARTICULARS	Rs.	P.
Ch. No. 023959 dt. 14/03/2022 issued to M/s Aniam Electricals against Bill No. AE/B/2045/21-22 dt. 30/09/21 for supply of electrical items to the college as per Bill	5697	00
TOTAL Rs.	5697	00

Rupees Five thousand six hundred sixty seven only

Passed for Payment for Rs 5697/- (Rupees.....)

Checked and entered by

Date

Paid by

Date

Principal

Received Rs. 5697/-

PRAGJYOTISH COLLEGE
GUWAHATI-781009

Signature of Recipient

Date 14/3/22

11/r

TAX INVOICE

Complex S S Road
781001
DPP7563N17N
Sam Code 18
26323559435041532
lec@gmail.com

Pragjyotish College
Lekh Guwahati
Manab Deka
8408650
Name Assam Code 18

Invoice No
AE/B/2945/21-22
Delivery Note
Dated
30-Sep-2021
Supplier's Ref
2922
Despatch Document No
Despatched through
Other Reference(s)
Delivery Note Date
Destination

Sr	Description of Goods	HSN Code	GST Rate	Quantity	Rate	per Use %	Amount
1	9" Exhaust Fan Havells DSP	841451	18 %	1.00 pcs	1280.00	pcs	1,280.00
2	2.5 MFD Capacitor Hav	85321000	18 %	25.00 pcs	28.00	pcs	700.00
3	36W Tube Bajaj -NON-TOM	853929	18 %	20.00 pcs	38.00	pcs	760.00
4	30W Led Flood Light G06 GM 50w Led Flood Light Gm	940540	12 %	1.00 pcs	1890.00	pcs	1,890.00
							4,630.00
CARTAGE(SALES)							300.00
SGST							383.32
CGST							383.32
Round Off							0.36
Total							47.00 pcs
							₹ 5,697.00

*Bill may be paid
Newbn
Passed for payment
A/R 5.697/-
Mamoo 11/3/2022*

Amount Chargeable in words
INR Five Thousand Six Hundred Ninety Seven Only

HSN SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841451	1280.00	9%	122.66	9%	122.66	245.32
85321000	700.00	9%	67.08	9%	67.08	134.16
853929	760.00	9%	72.83	9%	72.83	145.66
940540	1890.00	6%	120.75	6%	120.75	241.50
Total	4,930.00		383.32		383.32	766.64

Tax Amount in words
INR Seven Hundred Sixty Six and Sixty Four paise Only

Tax Payable 3,080.00 Dr
 Reb. Amt 5,697.00 Dr
 Net Balance 8,777.00 Dr

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

Declaration
 I/We claim of shortage and condition of the material will be entertained after delivery our responsibility ceases on goods being handed over to clients.

Authorised Signatory

SUBJECT TO OUR LOCAL JURISDICTION
 This is a Computer Generated Invoice

+ → Lab

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

DF

Voucher No.
Date: ~~15-03-2021~~
01/04/2021

Head of A/c Physics a/c

PARTICULARS	Rs.	P.
Being the amount paid to Instrument Development and Service Centre, Cotton University for supply low cost experimental set-up to Physics Deptt. by Ch. No. 047915	14,862	00
TOTAL Rs.	14,862	00

Passed for Payment for Rupees (Fourteen thousand eight hundred sixty two) only

Checked and entered by

A. A.

Accountant
Pragjyotish College
Guwahati-9, Assam

Paid by

Date: 15/3/2021

A. A.
Principal
Pragjyotish College
Guwahati-9, Assam

Date:

Received Rs. 14,862/-

Signature of Recipient

Date: *A. A.*
30/3/2021

Instrument Development and Services Centre

(A Collaborative Project of the Dept of Physics, Cotton University and ASTEC)
Department of Physics, 2nd Floor, Cotton University Guwahati - 781001



Sl No: CU IDSC Supply 2021 03

Date: 05/02/2021

To

The Principal
Pragjyotish College
Guwahati

Sub Supply of Laboratory equipment to Physics Department

Sir,

I have the honor to submit before you, the following bill required for supply of laboratory components as stated by the Dept of Physics, Pragjyotish College, Guwahati will be as mentioned below

*Passed for payment
Rs 14,862/-
ASTEC
15/2/2021*

Sl.No.	Item	Type	Rate in Rs.	Qty.	Amount in Rs.
1	To design a switch NOT gate using Transistor	Demonstration Kit	505 00	1	505 00
		Student Kit	205 00	2	410 00
2	To verify and design AND, OR, NOT and XOR gates using NAND gate	Demonstration Kit	856 00	1	856 00
		Student Kit	556 00	2	1,112 00
3	Half Adder, Full Adder	Demonstration Kit	1,118 00	1	1,118 00
		Student Kit	518 00	2	1,036 00
4	Half Subtractor, Full Subtractor using Full Adder IC	Demonstration Kit	1,188 00	1	1,188 00
		Student Kit	558 00	2	1,116 00
5	To build Flip-flop (RS, D type, JK) using NAND gate	Demonstration Kit	1,671 00	1	1,671 00
		Student Kit	771 00	2	1,542 00
6	4-Bit Binary Subtractor	Demonstration Kit	800 00	1	800 00
		Student Kit	500 00	2	1,000 00
7	4-Bit Binary Adder	Demonstration Kit	750 00	1	750 00
		Student Kit	450 00	2	900 00
	(a) To design an astable Multivibrator of given specification using 555 Timer (b) To design a monostable Multivibrator of given specification using 555 Timer	Demonstration Kit	486 00	1	486 00
		Student Kit	186 00	2	372 00
Total					14,862 00

(Rupees Forteen Thousand Eight Hundred Sixty two 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

Gunajt Das
Scientific Assistant
IDSC, Dept Of Physics, Cotton University
5/2/2021



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

D/F

Voucher No.

Date 04.08.2021

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

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Lab Solution for supply laboratory tools, equipments to physics department.</p> <p>By cheque 047959</p>	<p>48424</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>48424</p>	<p>00</p>

Rupees Forty eight thousand four hundred twenty four only
 Passed for Payment for Rs. 48,424=00 (Rupees Forty eight thousand four hundred twenty four only)

Checked and entered by [Signature]
 Date 4/8/2021
 Paid by
 Date

Principal [Signature]
 Received Rs. 48,424=00
 Date

Signature of Recipient
 Date [Signature]
05/08/21

PROFORMA INVOICE

Lab Solution

Original Duplicate Triplicate Quadruplicate

Deals in SUPPLY, MAINTENANCE AND REPAIRING OF LABORATORY EQUIPMENTS

Mahigon, Gotanagar, Guwahati 781011
 Ph no : 91 8638701186, 9613226717

GSTIN : 18APSPD7407B2ZY

Invoice No: IS 21 288

Date: 19/01/21

To
 Principal
 Pragyatish College
 Guwahati 781 009

Reference :
 Order No
 Order Date
 Challan No 37

SI No	Particulars	HSN	Qty	Rate	GST			Amount	
					SGST 9%	CGST 9%	IGST		
1	9 volt Battery (pkt)		4	250	9%	90.00	9%	90	1000.00
2	Soldanng Iron		10	165	9%	148.50	9%	148.5	1650.00
3	Soldanng Iron flux		5	16	9%	7.20	9%	7.2	80.00
4	Soldanng Iron metal (big) (coil)		2	70	9%	12.60	9%	12.6	140.00
5	7400		17	30	9%	45.90	9%	45.9	510.00
6	7402		17	30	9%	45.90	9%	45.9	510.00
7	7404		17	30	9%	45.90	9%	45.9	510.00
8	7408		17	30	9%	45.90	9%	45.9	510.00
9	7432		17	30	9%	45.90	9%	45.9	510.00
10	7486		17	40	9%	61.20	9%	61.2	680.00
11	7805		17	30	9%	45.90	9%	45.9	510.00
12	7905		17	30	9%	45.90	9%	45.9	510.00
13	7809		17	30	9%	45.90	9%	45.9	510.00
14	7909		17	60	9%	91.80	9%	91.8	1020.00
15	7812		17	30	9%	45.90	9%	45.9	510.00
16	7912		17	50	9%	76.50	9%	76.5	850.00
17	741		17	30	9%	45.90	9%	45.9	510.00
18	74151		17	60	9%	91.80	9%	91.8	1020.00
19	74150		17	250	9%	382.50	9%	382.5	1250.00
20	74139		17	36	9%	55.08	9%	55.08	612.00
21	74138		17	50	9%	76.50	9%	76.5	850.00
22	74154		17	250	9%	382.50	9%	382.5	1250.00
23	7411		17	40	9%	61.20	9%	61.2	680.00
24	7412		17	60	9%	91.80	9%	91.8	1020.00
25	7427		17	50	9%	76.50	9%	76.5	850.00
26	7473		17	130	9%	198.90	9%	198.9	2210.00
27	7476		17	180	9%	275.40	9%	275.4	3060.00
28	74125		17	40	9%	61.20	9%	61.2	680.00
29	LED Red		50	1.5	9%	6.75	9%	6.75	75.00
30	LED Green		50	1.5	9%	6.75	9%	6.75	75.00
31	LED BLUE		50	1.5	9%	6.75	9%	6.75	75.00
32	Stop watch		2	550	9%	99.00	9%	99	1100.00
33	Thermometer		2	130	9%	23.40	9%	23.4	260.00

34	Meter AC	2	300	9%	54 00	9%	54	600 00
35	Power Pack	1	1450	9%	130 50	9%	130 5	1150 00
36	Digital Balance	1	2500	9%	225 00	9%	225	2500 00
37	Rubber Tube	1	500	9%	45 00	9%	45	500 00
38	Thermometer Half Degree	2	130	9%	23.40	9%	23 4	260 00
39	Steamboler	2	570	9%	102 60	9%	102 6	1140 00
40	Hotpalte	2	1500	9%	270 00	9%	270	3000 00

Rupees Forty Eight Thousand Four Hundred Twenty Four only

Sub Total	41037.00
SGST	3693.33
CGST	3693.33
Grand Total	48423.66
Round off	48424.00

Bank Details

A/c No 183 9050000736

IFSC - PUNB0183920 (fifth digit is zero)

Bank Name And Branch - UNITED BANK OF INDIA, GAUHATI UNIVERSITY BRANCH

T & C

Goods once sold can't be taken back
All Subject to the Guwahati Jurisdiction



For
Lab Solution

Receiver's Signature

*Received for payment
of Rs 48424/-
Date 15/11/2021*



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

D/F

Voucher No.

Date 19/02/2022

Head of A/c Laboratory Material (Geology)

PARTICULARS	Rs.	P.
Ch. No. 023945 dt. 19/02/22 issued to yourself for Fund/RTU's transfer to M/S FEINTECHNIK as 80% Advance of Bill for purchase of Instrument for Geology Dept vide Invoice No. FT/PC/UEO/16/2021-22	199769	00
TOTAL Rs.	199769	00

Rupees One lakh ninety nine thousand seven hundred sixty nine

Passed for Payment for Rs. (Rupees.....)

UTR Code. NO 52221843361317

Checked and entered by [Signature]

Date

Paid by [Signature]

Date

Principal [Signature]

Received Rs.

.....

Signature of Recipient

Date

K
JEN ROAD

520
525
520

gmail.com

IK
ry



FEINTECHNIK

193AM14, PICNIC GARDEN ROAD
KOLKATA - 700 039

OFF : 91 33 2343 7520

91 33 2343 7525

FAX : 91 33 2343 7520

Mob : 9831178756

E-mail : feintechnik@gmail.com

PROFORMA INVOICE

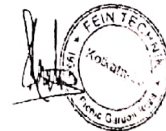
To The Principal PRAGJYOTISH COLLEGE Guwahati - 781009 Assam	Pl. No. Pl. Date. PO No PO Date Our GST No.	: FT/PC/GEO/76/2021-22 : 12/02/2022 : PC/35/2022/433 : 10-02-2022 : 19AJVPS2336R1Z0
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Sl.	Item Description	QTY	Price
01	Trinocular Polarizing Microscope	01 No.	2,53,000.00

Total Price Rs.	2,53,000.00
Less discount @ 6% Rs.	15,180.00
Discounted Price Rs.	2,37,820.00
Add IGST 5% Rs.	11,891.00
Total Incl. of GST Rs.	2,49,711.00

Payable 80% of above Rs. 1,99,769.00

(Rupees One Lac Ninety Nine Thousand Seven Hundred Sixty Nine Only)



for FEINTECHNIK

Authorized Signatory

Our banking details.....

A/C Name : FEINTECHNIK
 Bank Name : Karnataka Bank Ltd
 Branch : 4A, J C Guha Sarani (Lake Place),
 Kolkata - 700029
 A/C No : 4367000600013601
 IFSC CODE : KARB0000436

Note
 as per requisition in
 annexure form with
 purchase order
 14/2/2022
 Principal
 Pragjyotish College
 Guwahati



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. .

Date 12/6

Head of A/c Science Labs A/c (Botany)

PARTICULARS	
<p>Being the amount paid to M/S Appichem Enterprise, for supply lab. materials to the dept. of Botany.</p> <p>By cheque 023927</p>	
TOTAL Rs.	



Rupees Three thousand seven hundred thirty nine only
 Passed for Payment for Rs 3739=00 (Rupees Three th
seven hundred thirty nine only)

Principal

Received Rs. 3739=00

Pragjyotish College
Guwahati

Checked and entered by

Date 12/07/2021

Paid by

70.42
70.42
amount

8006
9.00

(DUPLICATE FOR TRANSPORTER)

INVOICE

This Copy does not entitle the holder a Tax Credit

APPICHEM ENTERPRISE
HOUSE NO 34 IHEM 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/062/21-22
Delivery Note

Dated
9-Dec-2021
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, Pragiyotish College
Department of Botany
State Name Assam Code 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Glass Slide 75mm x 25mm Pic I 50's Blue Star	3824	5 pkt	75 00	pkt		375.00
2	Cover Slip Blue Star 18x18	3824	17 PCS	92 00	PCS		1,564.00
3	Safranine 25Gm	3824	1 PCS	550 00	PCS		550.00
4	Fast Green 100gm	3824	1 PCS	400 00	PCS		400.00
5	Blotting Paper	3824	10 PCS	20 00	PCS		200.00
6	FILTER PAPER 11 CM	3824	2 pkt	40 00	pkt		80.00
							3,169 00

OUTPUT CGST @ 9% 285.21
OUTPUT SGST @ 9% 285.21
Round Off (-)0.42

Less

Stock Register
Page No. 84

H.O.D. Botany
Pragiyotish College
Guwahati-9

Principal
Pragiyotish College
Guwahati-9

₹ 3,739.00
E & O E

Total

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	3,169 00	9%	285 21	9%	285 21	570 42
Total	3,169.00		285.21		285.21	570.42

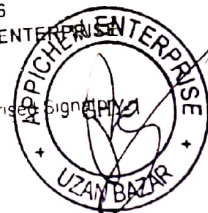
Tax Amount (in words) **INR Five Hundred Seventy and Forty Two paise Only**

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

Authorised Signatory


SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

PPICHER
HOUSE NO.
Contact
GSTIN/
State T
E-Ma



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

D/H

Voucher No.

Date 22/12/2021

Buy
Pri
De
Sta

Head of A/c Science Lab A/c (Chem)

PARTICULARS.	Rs.	P.
Being the amount paid to M/S Appickom Enterprise for supply laboratory materials and chemicals to Chemistry department	25,907	00
By cheque 047987	/	
TOTAL Rs.	25,907	00

Rupees... Twenty five thousand nine hundred seven only
Passed for Payment for Rs 25,907=00 (Rupees Twenty five thousand nine hundred seven only)

- SI
- No
- 1
- 2 ✓
- 3 ✓
- 4
- 5 ✓
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- 7 ✓
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- 23
- 24

Checked and entered by
Date 22/12/2021
Paid by

Principal
Received Rs. 25,907=00
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
23/12/2021

Entry
No - 73-74

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

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

Invoice No
AE/GST/068/21-22
 Delivery Note

Dated
13-Dec-2021
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
PC/135/2021/299
 Despatch Document No

Dated
9-Dec-2021
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ammonia Solution 500ml	3824	1 PCS	260 00	PCS		260.00
2	Manganese Dioxide 500Gm	3824	1 PCS	300 00	PCS		300.00
3	Formaldehyde 500ml	3824	1 PCS	260 00	PCS		260.00
4	Potassium Iodide 100gm	3824	2 PCS	1,600 00	PCS		3,200.00
5	Sodium Lauryl Sulphate 500Gm	3824	1 PCS	700 00	PCS		700.00
6	Potassium Acetate 500Gm	3824	1 PCS	320 00	PCS		320.00
7	Copper Sulphate 500Gm	3824	1 PCS	680 00	PCS		680.00
8	8-Hydroxy Quinoline 100 Gm	3824	1 PCS	1,350 00	PCS		1,350.00
9	Naphalene Balls 500 Gm	3824	1 PCS	333 00	PCS		333.00
10	Folin & Ciocalteu's Phenol 125ml	3824	1 PCS	360 00	PCS		360.00
11	Sodium Potassium Tratarate 500 Gm	3824	1 PCS	842 00	PCS		842.00
12	Dimethylanilin 500ml	3824	1 PCS	690 00	PCS		690.00
13	Potassium Bromide 500Gm	3824	1 PCS	900 00	PCS		900.00
14	Potassium Bromate 250Gm	3824	1 PCS	600 00	PCS		600.00
15	1-Nitroso-2 Naphthol 100Gm	3824	1 PCS	1,500 00	PCS		1,500.00
16	Styrene Monomer 500ml	3824	1 PCS	420 00	PCS		420.00
17	Phenolphthalein PH Indicator 50Gm	3824	1 PCS	400 00	PCS		400.00
18	Test Tube (100Nos) Borosilicate	3824	2 pkt	500 00	pkt		1,000.00
19	Funnel 3" Borosilicate	3824	4 PCS	60 00	PCS		240.00
20	Burette 50ml Borosilicate	3824	12 PCS	300 00	PCS		3,600.00
21	Pipette (Borosilicate) 10 MI	3824	10 PCS	130 00	PCS		1,300.00
22	Porcelain Basin 3"	3824	12 PCS	40 00	PCS		480.00
23	Testing Reagent 500ml	3824	6 PCS	270 00	PCS		1,620.00
24	Pipette 5ml Borosil	3824	5 PCS	120 00	PCS		600.00
							21,955.00

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

Received
 12/12/21

Passed for payment
 12/12/21

Stock Register Entry
 Page No. 73-74



Principal,
 Pragjyotish College
 Guwahati-781009
 E & O E

Amount Chargeable
INR Twenty Five Thousand Nine Hundred Seven Only

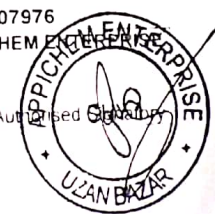
Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
3824	9%	1,975.95	3,951.90
Total		1,975.95	3,951.90

Tax Amount (in words) **INR Three Thousand Nine Hundred Fifty One and Ninety paise Only**

Forwarded for payment
 12/12/21

Company's PAN
 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**



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

DIF



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 10/01/2022

Head of A/c Physics Lab Equipment

PARTICULARS	Rs.	P.
Being the amount paid to M/S APPICKOM Enterprise for supply Laboratory materials to dept. of Physics By cheque 047999	25,134-00	
TOTAL Rs.	25,134	00

10
10
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Rupees Twenty five thousand one hundred thirty four only
Passed for Payment for Rs. 25,134-00 (Rupees Twenty five thousand one hundred thirty four only)

Slc
P.

Checked and entered by [Signature]
Date 10/01/2022
Paid by
Date

Principal
Received Rs. 25,134-00 Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient [Signature]
Date 12/01/2022

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE

HOUSE NO 34 HEM CHANDRA LADAZAN BAZAR GUIWAHATI-1
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1Z1
State Name Assam Code 18
E-Mail appichementerprise@gmail.com

Buyer
Principal, Pragjyotish College
Department of Physics
State Name Assam Code 18

Invoice No
AE/GST/082/21-22
Delivery Note

Dated
6-Jan-2022
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
PC/35/2022/371
Despatch Document No

Dated
4-Jan-2022
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Slide Caliper (General)	3824	20 NOS.	200 00	NOS	4,000.00
2	Screw Gauge	3824	25 PCS	250 00	PCS	6,250.00
3	Spherometer	3824	25 PCS	250 00	PCS	6,250.00
4	Sphere Set of 4	3824	10 NOS.	150 00	NOS	1,500.00
5	Cylinder Set of 6	3824	10 NOS.	130 00	NOS	1,300.00
6	Glass Slab	3824	10 NOS.	200 00	NOS	2,000.00
						21,300 00
				OUTPUT CGST @ 9%		1,917.00
				OUTPUT SGST @ 9%		1,917.00

4 Register
No. 84

Received
11/01/2022

Received for payment
Rs 25,134/-
M.A.S.C.
19/1/2022

Principal,
Pragjyotish College
Guwahati-781009

Total

₹ 25,134.00
E & OE

Amount Chargeable in words)

INR Twenty Five Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	21,300 00	9%	1,917 00	9%	1,917 00	3,834 00
Total	21,300.00		1,917 00		1,917.00	3,834.00

Tax Amount in words)

INR Three Thousand Eight Hundred Thirty Four Only

Company's Bank Details

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

for APPICHEM ENTERPRISE

ACSPB9745R

We goods

Invoice shows the actual price of the
that all particulars are true and correct



INVOICE

This Copy does not entitle the holder a Tax Credit

(DUPLICATE FOR TRANSPORTER)

APPICHEM ENTERPRISE
 APPICHEM CHANDRA HOAD UZAN BAZAR GUWAHATI-1
 PIN 781001
 MOBILE NO 9435047265
 GSTIN 18ACSPB9745R1Z1
 Assam Code 18
 Email: appichem.enterprise@gmail.com

Principal, Pragjyotish College
 Department of Physics
 College Name Assam Code 18

Invoice No **AE/GST/082/21-22**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **PC/35/2022/371**
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated **6-Jan-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **4-Jan-2022**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
Slide Caliper (General)	3824	20 NOS.	200 00	NOS	4,000.00
Screw Gauge	3824	25 PCS	250 00	PCS	6,250.00
Spherometer	3824	25 PCS	250 00	PCS	6,250.00
Sphere Set of 4	3824	10 NOS.	150 00	NOS	1,500.00
Cylinder Set of 6	3824	10 NOS.	130 00	NOS	1,300.00
Glass Slab	3824	10 NOS.	200 00	NOS	2,000.00
					21,300.00
				9 %	1,917.00
				9 %	1,917.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

Total **₹ 25,134.00**
 E & O E

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	21,300.00	0%	1,017.00	0%	1,017.00	3,834.00
Total	21,300.00		1,017.00		1,017.00	3,834.00

Tax Amount (in words) **INR Three Thousand Eight Hundred Thirty Four 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 **Chenlkuthi & SBIN0007976**



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

INVOICE

This Copy does not entitle the holder a Tax Credit

(TRIPLICATE FOR SUPPLIER)

APICHEM ENTERPRISE
 NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 Act No 9435047265
 IN/UIN 18ACSPB9745R1ZI
 Name Assam Code 18
 Mail apichem enterprise@gmail.com
 Buyer
Principal, Pragjyotish College
 Department of Physics
 State Name Assam Code 18

Invoice No **AE/GST/082/21-22**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **PC/35/2022/371**
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated **6-Jan-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **4-Jan-2022**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Slide Caliper (General)	3824	20 NOS.	200 00	NOS	
2	Screw Gauge	3824	25 PCS	250 00	PCS	4,000.00
3	Spherometer	3824	25 PCS	250 00	PCS	6,250.00
4	Sphere Set of 4	3824	10 NOS.	150 00	NOS	6,250.00
5	Cylinder Set of 6	3824	10 NOS.	130 00	NOS	1,500.00
6	Glass Slab	3824	10 NOS.	200 00	NOS	1,300.00
						2,000.00
						21,300 00
					9 %	OUTPUT CGST @ 9% 1,917.00
					9 %	OUTPUT SGST @ 9% 1,917.00

Total ₹ 25,134.00
E & OE

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total	21,300.00		1,917.00		1,917.00	3,834.00

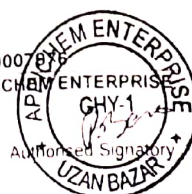
Tax Amount (in words) **INR Three Thousand Eight Hundred Thirty Four Only**

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 & SBIN007**



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

14
13/7/2021

D/P



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 13/07/2021

Head of A/c Laboratory (Physics) etc

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/S Lab Solution, Maligaon for supply laboratory materials to Dept. of Physics for practical classes use.</p> <p>By cheque 047946</p>	88854	00
TOTAL Rs.	88854	00

Rupees Eighty eight thousand eight hundred fifty four only,
Passed for Payment for Rs 88854 = 00 (Rupees Eighty eight thousand eight hundred fifty four only)

Checked and entered by [Signature]
Date 13/07/2021
Paid by [Signature] Pragjyotish College
Guwahati - 781009

Principal [Signature]
Received Rs. 88854 = 00
Pragjyotish College
Guwahati - 781009

Signature of Recipient [Signature]
13/07/21

ISSUES ONCE SOLD CAN'T BE TAKEN BACK

PROFORMA INVOICE

Original/Duplicate/Triplicate/Quadruplicate

Lab Solution

Deals in SUPPLY, MAINTENANCE AND REPAIRING OF LABORATORY EQUIPMENTS

Mahgaon, Gotanagar, Guwahati 781011
 Ph no. 91 8638701186, 9613226747

GSTIN: 18APSPD7107B2ZY
 (19042) Date:

Invoice No. IS 21 289

To,
 Principal
 Pragjyotish College
 Guwahati 781 009

Reference :
 Order No. 35/2020/2058
 Order Date 23/03/21
 Challan No 36

SI No.	Particulars	HSN	Qty	Rate	GST						Amount
					SGST 9%		CGST 9%		IGST		
1	To determine the mechanical equivalent. J by Callender and Berns method		1	1800 00	9%	162	9%	162			1800 00
2	To determine the coefficient of thermal conductivity of Cu by Searles method		1	4650 00	9%	418.5	9%	418.5			4650 00
3	To determine the coefficient of thermal conductivity of Cu by Angstrom method		1	53200 00	9%	4788	9%	4788			53200 00
4	To determine the coefficient of thermal conductivity of a bad conductor by Lee and Charlton disc method		1	4400 00	9%	396	9%	396			4400 00
5	To calibrate a thermocouple to measure the temperature in a specified range using (1) Null Method, (2) Direct method using OP-Amp difference amplifier and to determine Neutral Temperature		1	11250 00	9%	1013	9%	1012.5			11250 00

Rupees Eighty Eight Thousand Eight Hundred Fifty Four only

Bank Details

A/c No 183 9050000736

IFSC - PUNB0183920 (fifth digit is zero)

Bank Name And Branch - UNITED BANK OF INDIA, GAUHATI UNIVERSITY BRANCH
 T & C

Goods once sold can't be taken back
 All Subject to the Guwahati Jurisdiction

Sub Total	75300.00
SGST	6777.00
CGST	6777.00
Grand Total	88854.00
Round off	88854.00

Glance entry page no 70
Rabin
13/7/21

Amount for payment
of Rs 88,854/- (Eighty eight
thousand eight hundred fifty
four only).
MAUCE
13/7/2021

[Signature]
 Receiver's Signature



For
 Lab Solution



VOUCHER

Dev D/F

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date *29/03/2022*

Head of A/c *Laboratory Material/Equipment (Physics)*

PARTICULARS	Rs.	P.
<i>Ch. No. 023963 dt. 29/03/2022 issued to M/s Apickem Enterprise against Bill No. AE/GST/130/21-22 dt. 28/02/2022 for supply laboratory equipment for the Dept. of Physics following quotation etc.</i>	<i>2,84,970</i>	<i>50</i>
TOTAL Rs.	<i>2,84,970</i>	<i>50</i>

Rupees *Two lakh eighty four thousand nine hundred and seventy only*
Passed for Payment for Rs (Rupees.....)

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

Principal
Received Rs. *2,84,970/-*
Principal

Pragjyotish College
Guwahati-781009
Signature of Recipient

Date *29/3/2022*

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/130/21-22**
Dated **28-Feb-2022**
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference(s)
Buyer's Order No **PC/35/2022/413**
Dated **1-Feb-2022**
Despatch Document No
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer
Principal, Pragjyotish College
Department of Physics
State Name Assam, Code 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Magnetic Susceptibility by Quinckes Tube	3824	1 NOS.	62,000.00	NOS		62,000.00	
2	Four Probe Apparatus	3824	1 PCS	22,000.00	PCS		22,000.00	
3	Hall Effect Setup 9031	3824	1 PCS	60,000.00	PCS		60,000.00	
4	Diode Laser with Power Supply	3824	1 NOS.	4,500.00	NOS		4,500.00	
5	Coupling Coeff of Piezo Electric Crystal	3824	1 NOS.	85,000.00	NOS		85,000.00	
6	B.H. Curve App. Solenoid	3824	1 PCS	8,000.00	PCS		8,000.00	
							2,41,500.00	
OUTPUT CGST @ 9%							9 %	21,735.00
OUTPUT SGST @ 9%							9 %	21,735.00

Received
[Signature]

Stock Register
page No - 84

passed for payment
of Rs 2,84,970/-

Handed
28/3/2022
Principal,
Pragjyotish College
Guwahati-781009

Total

₹ 2,84,970.00
E & O E

Amount Chargeable (in words)

INR Two Lakh Eighty Four Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	2,41,500.00	9%	21,735.00	9%	21,735.00	43,470.00
Total	2,41,500.00		21,735.00		21,735.00	43,470.00

Tax Amount (in words)

INR Forty Three Thousand Four Hundred Seventy Only

Forwarded for payment
23/3/22
Convenor
Purchase Committee
Pragjyotish College
ACSPB9745R

Company's Bank Details
Bank Name **State Bank of India**
A/c No **34362854958**
Branch & If S Code **Chenikuthi & SBIN0007976**



Company's PAN
Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct