

Guwahati-9, Assam

Voucher No.....

Date: 12-04-2018

Head of A/c

Stationery A/C

PARTICULARS	Rs.	P.
Amount Paid to ACL Technologies for office of the computer materials and repair printer for office of the computer materials and repair printer for office of the computer materials and repair printer for office of the computer materials and repair printer for office of the computer of	53,500 ce	00
Ch. No. 035055		
TO	TAL Rs. 53,500	00

Passed for Payment for Rs 53,500/- (Rupees Fifty three thousand five hundred) only

Received Rs.53,500 /=

Checked and entered by

Date.....

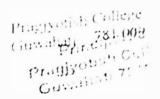
Paid by

Date

Principal Pragjyotish College Guwahau-781009

Signature of Recipients

Date 12 10.4/16







# PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No. 11

Date: 02-05-2018

Head of A/c

ComputerA/C

PARTICULARS	Rs.	Ρ.
Amount Paid to S.S. Technology, for software up gradation of office computer.	5,000	00
Ch. No- 035063		
TOTAL Rs.	5,000	00

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

Checked and entered by	
)ate	
Paid by	

Received Rs. 5,000 /-

Principal He Principal Pragjyotish College Guwahati-781099

Signature of Recipient

Nabarun 05/18.

Guwahati-9, Assam

Voucher No. 128

Date: 19-12-2018

Head of A/c

Computer a/c

PARTICULARS	Rs.	Ρ.
Amount Paid to S.S. Technologies for repairing Canon 2900  Laser Printer.  Cheque No. 038584	3,000	00
TOTAL Rs.	3,000	00

Passed for Payment for Rs 3,000/- (Rupees Three thousand) only

Date Paid by

Date.....

Received Rs. 3,000 /-

Principal

2 Brajen Halan Signature of Recipient

Date.....



### VOUCHER

### PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Head of A/c Computer Alc

PARTICULARS	Rs.	P.
Amount paid to Sis. Technologies, for servicing of Customized Solvan of Office computer.		
By Cherque 038544	3100	n
TOTAL Rs.	1 3000	~

Rupees Three thousand only

Passed for Payment for Rs 3058.700 (Rupees 74nce Inpusand

nul

Checked and entered by Accountal

Paid by Guwahati-781009

Principal Principal Received Rs. 300 Conscincing

Pragiyotish College Guwahati-781009

Signature of Recipient

Guwahati-9, Assam

Head of A/c

Computer A/C

Voucher No.

Date: 07-03-2020

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

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

Received Rs. 3,100 /-

Checked and entered by

Date 7/3/2010 Paid by

Practyctish College

Principal

Signature of Recipient

Receiver's Sign

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



# PRAGJYOTISH COLLEGE

Guwahati - 781009	, , ,		
/ 0	t-vobor NO		
	Date 97/01/2020		
	Date		
Head of A/c			
Compater dela	1000000000000000000000000000000000000		
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PARTICULARS			
Being the	of Kumake		
Natur Meluban for repairing &			
Nalu Ulerhan	the		
don't	71		
MoTher board			
aler:	2000 0		
By cheque 021809			
•			
	TOTAL Rs. 12000 W		
	TOTAL TO		
Rupees Two thousand only			
Rupees Thousand on y	T -> 1/2000 1		
Passed for Payment for Rs. 2000 = 0	. (Rupees		
on 4	)		
	Principal paradosi	•	
	200 = 0		
Checked and entered by Received	ed Rs	Cear	
Checked and similar to Lo	Pre de la companya de	009	
Date 27 / 07/2019  Accountant Accountant	September 2		
Paid by Academia Coilege	Signature of Recipient		
Paid by Oraglyotish Control Guwahati-781009			
	Date Biphb Kuman Nath		
Date	70 Feb 2020		
Duit	10,00		

oice No.: SC/TI/0153/19-20

26-12-2019

M/5 BIPLAB KUMAR NATH
ULUBARI, LACHIT NAGAR
GUWAHATI-781007
GSTIN/UIN: 18ABKFA5560A1ZO
E-Mail: technologies.aclghy@gmail.com

### TAX Invoice Party: PRAGJYOTISH COLLEGE Guwahati

		HSN/SAC	Qty.	GST%	Rate	per	Amount
51	Description of Goods	Hallyane					
	enovo Deskto Motherboard Repairing		1		2000	Pcs	2,000.00
8	, Servicing						
							2,000.0
1	OTAL						
	SGST		7				
	DISCOUNT				1		0.0
	ROUND OFF (+/-)			· V			2,000.0
mou	int Chargeable (in words) es Two Thousand Only	· (	20 12:	MANGE!	C [1	101	<b>on</b> :5
<sub>)ecla</sub> ve d	iration leclare that this invoice show the actual oods described and that all particulars a	neve of		10.		for Biplat	N. N. ed Signatory

This is a computer generated invoice

Guwahati-9, Assam

Voucher No.....

Date: 23-01-2020

Computer A/C

Pattl Mo			
Bein	Rs.	Ρ.	
Being the amount paid to Sreejan Jain, for repairing 1 no. LBP 2900 Printer with parts by ch. No. 021886	1950	00	
	1950	00	
TOTAL Rs.	~		

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

Received Rs. 1950 /-

Checked and entered by

Date 23/01/2020

Paid by

Buwahau-73.009

Date.....

Principal

Signature of Recipient

Goods once sold will not be taken back.



Guwahati - 781009, Assam

Voucher No.

Date 10/01/2020

DIF

Head of A/c	Computer	Alc		_
	PARTICULAR	S	Rs.	The sales
Being the	amount pair	l to Mls Think		
	stem, for su			
materials	for office 1	ir.	_	
	alas.			
	• • • • • • • • • • • • • • • • • • • •		7150 W	
15y c	legue 02041	12		
		TOTAL Rs.	7150 co	

Rupees lever thousand are hundred fifty only

Passed for Payment for Rs. 7150 = 00 (Rupees Seven Ingressen)

Checked and entered by

Date Date Praging the College

Received Rs. 7150 - Principal Pragivotish College Guwahati-781009

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TAY INVOICE

TAX INVO	эсе			. 2020	-	
HIRD EYE SYSTEM	Invoice No	:671	Dated: 09/0	1/2020		
onagaduttapur, Beltola	Delivery N	ote	Mode/Term	s of payment		
Guwahati-781028 Ph no-98643-85464	Supplier's Ref. Challan No.		Other Reference(s)			
Email Id-deep 464@matter						
Company's GST NO-18ASRPD1247M3ZB						
Consignee						
To The Prince of	Buyer's O	Buyer's Order No.		Dated:05/12/2019		
The Principal	Dispatch I	Document	Dated			
Pragiyotish College Guwahati	No.		Destinatio	n		
Ciuwanati	HAND	Dispaten Through HAND		Guwahati		
Description of Goods	Qty.	Rate	Per	Amount		
Quick heal antivirus 3user	lno	2700/-	Unit	2700	00	
16por LAN switch(D Link)	lno	3100/-	Unit	3100	00	
\$GB DDR3 Ram	lno	1350/-	Unit	1350	00	
State of the state	è					
			Total:	7,150	00	
Amount Chargeable (in words) Rupees: Seven Thousand (E.& O.E.	ne Hundred 1	ifty Only		7,150		

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 EXE SYSTEM



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

Gawanas	Voucher No	
	Date02   01	
Head of A/c	Date	
competer Att		entre de la companya
PARTICULARS	and with lights in the	Rs. P.
Occupation as		
& Commount paid to Ray	u Electronics	
Computers for tropply	INO Media	
Convertor (A) for college In	fernet	-
when,		1200 00
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By cheaper 0204,	, 0	)
		(
	TOTAL Rs.	120000
Rupees Ohe thousand troo hard		<del></del>
Passed for Payment for Rs. 1200=00		4:
		T.S.a.usa
		)
	Principal eived Rs <u>! えの</u> = F	mala
Checked and entered by Red	eived Rs. 1200 =	Principal
Date?/dagjyotish College	F	ragjyotish College
Paid by Guwahati-781009		Guwahasi-78100
Paid by Guwanes	Sign	Rure of Recipient
		00)-01-2020
Date	Date	00) 01- 2020
	only.	Сопирыма
000000000000000000000000000000000000000		



Guwahati - 781009, Assam

ORIGINA
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Voucher	No	9-20/ 119
	10/12/19	2019

Date 19/12/19 M (18)

Head of A/c Computer Ala

MOUNT

PARTICULARS	
MI (	5 000 00
Being the amount paid to MI)	2 000 00

SS Technologies for reported

17,000

By Cheque 020429

1,100 W

Rupecs Seventeen thousand only Passed for Payment for Rs. 1700 = 00 (Rupees Seven Igen Incusand only

Checked and entered by

Paid by

Accountant Pragjyotish College Guwahati-781009

Date .....

TOTAL Rs.

Received Rs. 17, UZT = 0

Guwahat.751.09

Signature of Recipient

Date Nabarus Hista

',000.00

Website . .... S.S. TECHNOLOGIES

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

STOMER NAME

BILL NO.

: SST/19-20/ 119

**ORIGINAL** 

**ADDRESS** ORDER NO

DATE

:04/12/2019

: PRINCIPAL, PRAGJYOTISH COLLEGE : GUWAHATI

PLACE OF SUPPLY: ASSAM (18)

SL NO DESCRIPTION

1	TRANSACTIONAL SMS PACK	HSN/SAC CODE	BASIC	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
			4,237.29	1	9.00%	381.36	9 00%	381 36	5,000 00
	UPGRADTION OF ONLINE SOFTWAR	E	10 169 49	1	9.00%	915.26	9.00%	915.26	12,000 00

(Sale @ 18 00% of Basic 14,406 78 CGST = 1,296.62 SGST = 1,296.62)

1. -, a for particular 19/11/19

TOTAL PRICE WITH GST (Rs.)

17,000.00

(RUPEES SEVENTEEN THOUSAND)ONLY

Total Sale: 14,406 78

Total CGST: 1,296 62

Total SGST: 1,296 62

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

Branch

Payment Details : S S Technologies 006585800000172 Name IFS Code YESB0000065 Yes Bank Ltd Bank

Ulubari Guwahati

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



# VOUCHER PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

Camana	Voucher No
	Date20./.19./.1.9
Head of A/c	
PARTICULARS	Rs. P.
Being the amount paid to Eye System for supply co	M/s Thind
and System for supply co	mpuled
materials to college	5300 00
By Chaque 020420	: 00 00 00
	516
~	TOTAL Rs.
Rupees tive thousand three 1	und red Jany
Passed for Payment for Rs. 5300=40	(Rupees Fixe blowners
House handned only	
	Principal Principal College
Checked and entered by Receive	/ed Rs 5300 = Piggs of the College
Date 20/11/10	00
Paid byragjyotish College Guwahati-781009	Signature of Recipient
Date	Date



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

Guwahati - 7010	Voucher No
$\bigvee$	Date 0.5 July
Head of A/c Computer All	Y.
BARROLL ARS	
Est the omount priots	Compider
Eye System for supply materials for abotany	department.
que que	3960 a
By cheaple 0204	,07
	TOTAL Rs. 3/960 ω
Rupers Three Thousand mine	hundre sinty fry
Passed for Payment for Rs 39.66.	Discipal Make
Checked and entered by  Accountant	Received Rs. 3.766 = 00 principal pragiyoush College Guy/ahati-781009
Checked and entered by  Accountant  Date Accountant  Paid by  Paid by	Signature of Recipient
	Date
Date	



Locimanos

# PRAGJYOTISH COLLEGE

✓ Guwahati - /8	10001		
	Voucher No.		
ī.	Date 1.84	111/19	
Head of A/c			1
read of A/c compatter	A CONTRACTOR SECRETARY	Mark Commence of the Commence	
PARTICULAR	的。在一个人,这个人的一个人,但是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	Rs. P.	
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and materials of	or offi		
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By Cheeper 02041	7		00
, steplie out		)	00
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	TOTAL Rs.	10,000	00
A	m li,		. 00
Rupees Seventy Mousemed Passed for Payment for Rs. 70,517	(Punges Se	vente Chousand	
Passed for Payment for RsT		)	0
om 1			
	Princ Received Rs7.0	cipal mo	
()	Paceived Rs	S COO E principat	
Checked and entered by	1,0001102	Dradivousii Gonesi	
- 10/11/Languntant		Guwahati-781009	
	S	Signature of Recipient	0
Paid by Pragyyotton Guwahati-781009		(V)X	0
Date	Date	e	
Date			

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TAY INVOICE

OICE:			2010	
Invoice No	:607	Dated: 6/06/	2019	
Delivery N	ote	Mode/Term	s of paymen	1
		Other Refer	ence(s)	
Buyer's Or	der No.	Dated:3/06/	2019	
PC/35/2019	9/321	Dated		
Dispatch D	ocument			
	hrough			
HAND		Guwanau		
0	Rate	Per	Amount	
	11400/-	Unit	34200	00
2nos	13700/-	Unit		00
1drum				00
lno			3750	00
		Unit	460	00
		job	6000	00_
2,000				
V 2				
		Total:	78,160	00
1011.	undred Six			•
	Delivery N Supplier's Challan No Challan No Dispatch D Dispatch D HAND  Qty. 3nos 2nos 1drum 1no 5nos 1no 2job	Delivery Note Supplier's Ref. Challan No.  Buyer's Order No. PC/35/2019/321 Dispatch Document No.  Dispatch Through HAND  Qty. Rate 3nos 11400/- 2nos 13700/- 1drum 5700/- 1no 650/- 5nos 750/- 1no 460/-	Delivery Note Supplier's Ref. Challan No.  Buyer's Order No. PC/35/2019/321 Dispatch Document No. Dated  Dispatch Through HAND  Qty. Rate 3nos 11400/- 2nos 13700/- 1drum 5700/- 1no 5nos 1no 460/- Unit Unit Unit Unit Unit Unit Unit Unit	Delivery Note

Amount Chargeable (in words) Rupees: Seventy Eight Thousand One Hun For ,THIRD EYE SYSTEM

### E.& O.E

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

Accounts Detail Given Bellow...... BRANCH,BELTOLA,GUWAHATI



PRAGJYOTISH	O Assam	
Guwahati - 78100		
	Voucher No.	
Head of A/c	Date	
Computer AL		
PARTICULARS	Rs. P.	
	A STATE OF THE STA	
Solutions for system I windows mostallation and	to Zephyra	
Solutions to	Formala	
Windows 2	/ Consistant	Amt.
of cor. Motallation and	in	Rs.)
of office computer.	1000 00	
	) /   ) oc	0.00
By Cheque Of	20(1)3	
	TOTAL Rs. 1000 a	
· 6 4	101712110.	0.00
Rupees One thousand a		
Passed for Payment for Rs.   OVD = 00	k-1	Tax
ancs	·	
	M	
Checked and entered by Rec	Principal  ceived Rs. 1000= 2	
Checked and entered by		
Date	Pragjyct Guwahau-701000	
Paid by Pragjyotish College	•	
Guwahati-781009	Signature of Recipient	
Date	Date Jeany Palana	
	29-11-19	

al Cop



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

	Guwahati - 781003)	Voucher No.	[( <b>9</b>	
Being	PARTICULARS  the amount paid h	, Bro7	Rs. P.	
Compuler Lese	Deve for remburs like mede for pur materials for dep	achart	800 00	.(Rs
1	of the Sundred and	TOTAL Rs.	hundred.	
Passed for Pay	ment for Rs. 80D = 60	Principal	Aland	

Checked and entered by Date Price Practical College Paid by College 1009

Date .....

Received Rs. 800 = 00 prenaigal

Pragryctich Collage

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# RAGJYOTISH COLLEGE Guwahati - 781009, Assam

Guwanau		10 TH 11	
\ /	Voucher No		
LI.	Date 22/08/10/19		
Head of A/c Repains Compiler Ale	Date		
Compider Ale			
	Rs. P		
PARTICULARS			
Being the amount paid to MIS Ta	:0.0 81.4		
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Philosophy. Supply compute Philosophy.			
Philosophy. For lept of Bos	hnyand		
Q R 39	(6) (M) (Oct)		
	a (Phil)	t	
© R103	14260 00	, )/1 11	
By Chan Total Rs 14,2	60,00		
by Cheque	$\gamma$	4.5	
(10001)		()	1
By Cheque Totals 14,2			
	TOTAL Rs. 14,260 00		
Rupecs Fountees thousand two hundre	red sixty Jony		
Passed for Payment for Rs. 14.260=60	(Rupees Founteen thousand		
two hundred sinty ) conty		,	
	)		
	Principal WM		
$\mathcal{M}$	Principal		
Checked and entered by Receive	ed Rs. 14260 = on Principal		
Date College	Praggyouth on the		
Date	Guwahati-751639		
Paid by	0'	0 0	)(
\/V	Signature of Recipient		
Date	Date		
Date			
4 (20) 1 (4 (44) (2) (4) (4)		,Λ1	
	•		

19-20



PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. .. Date 27/1/2019.....

Head of A/c

Computer Alc

Being the amount gaid to MISThire	d
Eye System for supply computer onaterials for college office computer use	
was	29050 00
By Cheque - 000012	7
TOTAL Rs	. / 290500

Passed for Payment for Rs 29	1050 = 00 (Rupees Twenty nine Thousand
Checked and entered by  Date Pragiyotish College  Paid by Guwahati-781000	Principal  Received Rs 290.50 = 00 Principal  Pragiyosish College  Ouwahati-7810.39
Date	Date

We Declare that this invoice chouse the second

TOT , I HIRD EYE SYSTEM

### TAY INVOICE.

THIRD EYE SYCE	1.				
THIRD EYE SYSTEM  Bhagaduttapur, Beltola	Invoice No	0:616	Dated: 17	/07/2019	
Guwahati-781028	Daliman	Total Co			
Ph no-98643-85464	Delivery N			rms of payment	
Email Id-deep 464@rodice	Supplier's Challan N		Other Re	ference(s)	
Company's GST NO-18ASRPD1247M3ZB	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ν,			
To					
The Principal	Buyer's O	rder No.	Dated		
Pragjyotish College	Dispatch I	Ocument	Dated		
Guwahati	No.				
Cidwanan	Dispatch HAND	Through	Destinati Guwaha		
	HAND		Guwana	111	
Description of Goods	Qty.	Rate	Per	Amount	
Ingerprint Based attendance Device, with battery Back up	Ino	· 14500/-	Unit	14500	00
Software with license key	lno	1500/-	Unit	1500	00
Mother Board	lno	3950/-	Unit	3900	00
2GB DDR3 RAM	Ino	1700/-	Unit	1700	00
SMPS	2no	1100/-	Unit	2200	00
500 GB Hard disk	Ino	3100/-	Unit	3100	00
Optical Mouse	lno	650/-	Unit	650	00
Installation Testing & commissioning Charge	ljob	1500/-	Job	1500	00
wind of 20 Carriers of 14/3C (V)	, v ~d				
Installation Testing & commissioning Charge  And	Mond	6/6/1	9		
oble (in words) Rupees: Twenty Nine Khousan	D43	4)	Total:	29,050	00

The state of the

Amount Chargeable (in words) Rupees:

E.& O.E Induction G.ST

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

For ,THIRD EYE SYSTEM

Authorized Mgnatory



# VOUCHER PRODUCTION PRAGJYOTISH COLLEGE

OR GINAL

1-20/030

MOUNT

200.00

900 00

:019 1(18)

Guwahati - 781009, Assam

Voucher No. ..... Date 26/05/2019

Date ......

Acc

Head of A/c Compuler Software Alc	Rs. P.
PARTICULARS	
Being the amount paid to Mfs	
S.S. Tock I am Co.S. Road 7	
Viscian a 1 and ament	55,000 00
Admission Soft wair, domain Unlimited Space and database	,
By cheque 000003	
TOTAL Rs.	55,000 00

Rupers Fifty five the	susand on J. (Rupe	es Fifty fixe thousand
Passed for Payment for Russell		
an hy	Descrived Ps	Principal  55,000 = 00 Principal  Praglyonish Called  Guwahad-78   )
Checked and entered by	Received As	Praglyons ( Guwahati-70 )
Checked anacodiment  Pragiyotish College  Date Guwahali-76 1909		V Signature of Recipient

Date

10.00

11/10

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

INVOICE

CUSTOMER NAME

**ADDRESS** ORDER NO PRINCIPAL, PRAGJYOTISH COLLEGE

GUWAHATI

BILL NO

SST/19-20/030

(,RIGINAL

DATE

25/06/2019

PLACE OF SUPPLY

SGST

ASSAM (18)

SL NO DESCRIPTION

DESIGN AND DEVELOPMENT OF COLLEGE ADMISSION SOFTWARE

DOMAIN UNLIMITED SPACE AND

BASIC

QTY CGST

AMOUNT

CGST

SGST

Sale @ 1800 of Basic 67,79661 CGST = 610170

338 99 70 600 00

900% 762 71 12 Alge 23

170 1

Professor of the second of the second

TOTAL PRICE WITH GST (Rs.)

60,000.00

(RUPEES EIGHTY THOUSAND)ONLY

Total Sale: 67 796 61

Total CGST: 6.101 70

Total SGST: 6 101 70

GSTIN : 18ABSFS8875L1ZV PAN NO : ABSFS8875L

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Payment Details :

Name

S S Technologies

006585800000172 IFS Code YESB0000065

Bank

Yes Bank Ltd Ulubari Guwahati

Branch

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



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

<b>†</b>	Voucher No
	Date2.6:/.9./ 2.91.9
Head of A/c	en en
PARTICULA	Rs P
Being the amount po Eye System for sup	id to M/s Thind
Eye System for sup	ply compular
aresterned for affice	gmel deperationed 8050 00
-3-m·	
By Cheque . 02039	71
	00
	TOTAL Rs. 8050 00
Rupees Eight Showsand fifty	(Rupees Eight Thomas.)
	)
fit to ante	Principal Manual
	Daniel Da 80 57 = 01 - 1 102
Checked and entered by	
Date 26/9/15 Accountant Pragjyotish College	Guwanab
Paid by Guwahati-781049	Signature of Recipient
Date	Date



Guwahati - 781009, Assam

Voucher No	20/05
Date	)19
	(18)

Head of A/c

Computer Ala

10UNT

PARTICULARS	Rs.	P.
Being the amount paid to MIS		
S. S. Technologies for sinvice and		
support of college putomation	2000	or
	5	
By cheque 020334	2000)	έυ
TOTAL Rs.	- Andrew	

Rupees Two the reason	my Ture thousen	
Passed for Payment for Rs. 250	Principal NAMO	
Checked and entered by  Accounting  Date Practy of the College  Paid by Guwshati-781009	Principal  Received Rs	,00,

Date .....

Date 1+-04-10)

00.00



# PRAGJYOTISH COLLEGE

Guwahati - 7810	009, ASSA		
· Cumunus			
\ /	Date 22/0	6/2019	
Head of A/c Computer k	) (		11
PARTICULARS		Rs. P	
Being the amount quiette Eye System Beltola for	o Mls Third		
Eye System Beltola for	supply computer		
materials for office we	- ,		
	Λ	5350 00	
By Cheque 020378	V		
by cheater 620515			00
	h	<u> </u>	00
	TOTAL Rs.	5350 w	
Rupees Fixe thousand those hum	drad fifty on	9	
Passed for Payment for Rs535D. =	(Rupees F. IV.&)	Thousand	
three hundred filty ) or	24(		
- AviiseZzLov		Mario	
$\mathcal{A}$	Principal	CD Principal	
Checked and entered by Accountant	ceived Rs. 5350	" College College	
Date Descriptish College		Guwahati-781009	
Guwahati-781009			
Paid by 22 66 Pa	Signatu	re of Recipient	

Declaration

Date ....

	~
1	

Guwahati-9, Assam

Voucher No.....

Head of A/c

Computer Repairing a/c

Date: 22-06-2019

Amount Paid to Project	Rs.	Ρ.
Amount Paid to Brajen Das, for repairing 2no. Canonon Ch. No. 1200379	5,000	00
Possed for D	5,000	00

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

Checked and entered by

Date 22/6/19

Paid by

Accountant

Date Pragivotish College

Received Rs. 5,000/-

Principal

Signature of Recipient





Guwahati-9, Assam

Voucher No.....

Date: 20-05-2019

Head of A/c

Computer Repairing a/c

TO THE PERSON AND THE	Rs.	P.
Amount Paid to Third Eye System for supply and installation computer materials to Botany and Bengali Department by ch. No.  (1) RS (1800-00)  (2) RS (1800-00)  (3) RS (1800-00)  (4) RS (17340-00)	17,340	00
Cheque - NO - 52 3893		-
	/17,340	00

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

Checked and envered by

Date......2078 ..... Laccountant Pragiyotish College

Paid by

Guwahatt-78 1050

Pragjyotish College,

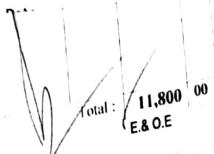
Guwaheti, Assam.

Amount Chargeable (in words) Rupees:

Only

Received Rs 17,340/- Killing Principal Praglyotish College Guwahati-781009 Principal

Signature of Reciplent



FOR THIRD EYE SYSTEM



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

	Voucher No.	
	Date294.04469	
Head of A/c Stadioner A	10	
PARTICULARS	Rs. P.	
Being the amount paid to	Third	
Being the amount paid to Eye System for supply	y computer	
onaterials for office a	nd dept.	
use	19,680 00	
By cheque 020365		
	TOTAL Rs. 19680 00	
Rupers Nineleen Mousind 802 Passed for Payment for Rs. 19,680 = 00	nleg)	
	Principal LONG	
(W) Reco	la ( or - in - cinz)	olle
Checked and entered by Accountant Date 19/14 Pragiyotish College	Pragjyotish Co Guwahati-78	100.
olahatt-/bluud	· · · · · · · · · · · · · · · · · · ·	
Paid by Guwanati To	Signature of Recipient	`
Date	Date	

# VUULHER PRAGJYOTISH COLLEGE Guwahati-9, Assam

Head of A/c

Computer a/c

Voucher No..... Date: 20-05-2020

PARTICULARS	Rs.	Р.
Amount Paid to U.K. 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. 044712	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 Date 2015 12020

Paid by Pragjyotish College

Date.....Guwahati-781009

Principal

Principal

Signature of Reciprenty jyotish Col

Guwahati-731(

## BILL/INVOICE

# 1. IT SOLUTION

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

🕿 : 99547-97167

Date: 13 03 2020 SI. No. 1233

To,

Santipur, aucochati- 0.5.

	12 VV V VV			<del>.</del>	
PRODUCT DESCRIPTION		Qnty.	Rate	Amount Rs.	P.
Zebronic ups		5	1550	7750	0
H61 Mother board		1	3050	3056	ത
5 M PS	÷	4	550	2100	ത
ACC 185" LED Monidor		1	4400	५५७०	
Logitch mount -		1	260	260	S
Service Charge for C	'heeking	8	220	2000	00
S/A Productor	15/2020 Princi		TOTA ADVANO BALANO	E	

Rupees Ninetius Houseand, Sin humdred



### VOUCHER

# PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher	No	
Date	22/85/2020	

Day.

computer Alc Head of A/c

PARTICULARS	Rs.	P.
Being the amount paid to MIS Think  Eye System, For supply computer meterials  to college.  D DIII 140: 677 - B 207301-  20: 680- R 171401.		
30.1 615 M 14501-	39,320	0
Dy che ope - 04470	. /	
TOTAL Rs.	39,320	w

Rupees Thirty nine Imacond drawn handard downly and Passed for Payment for Rs ... 39, 320 = (Rupees T. triate sine thound I have houndaried trointy ) mi Principal Manager

Received Rs. .3.9.320 = 18.....

Princinal Pragjyotish College Guwahati-781009

Signature of Recipient

Checked and entered by Date ... 2 0 1 2020

Paid by

Praggyotish College Guwaheti. 70 . nen

# TAX INVOICE

E SYSTEM  Invoice N  100 Provide N		Invoice No:677		Dated: 20/02/2020		
98643-8516	85464 Delivery Note Supplied to Supplied t		Mode/Terms of payment			
company's GST NO-18ASRPD1247M3ZB			Other Reference(s)			
To The Principal Pragjyotish College Guwahati	Buyer's Order No. PC/35/1158/2020 Dispatch Document No. Dispatch Through HAND		Dated:20/02/2020  Dated  Destination Guwahati			
Description of Goods 700 VA (ELNOVA)	Qty.	1				
15 mtr. VGA Cable Spliter for Dual Sisplay Two Way Comunication Sound System	lno lno lno 2nos	1,800/- 1,400/- 530/- 8,500/-	Per Unit Unit Unit Unit	1,800 1,400 530 17,000	000	
(Inclusive of all Taxes)  Amount Chargeable (in words) Rupees: Twenty Thousand Sev  E.& O.E			Total:	20,730	00	
E.& O.E Thousand Sev	en Hundi	red Thirty (	Only	-,,,,,,	00	
Declaration: We Declare that this invoice shows the actual price of the goods de all particulars are true and correct.  Accounts Detail Given Bellow  THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004  BRANCH,BELTOLA,GUWAHATI			Signator	ESYSTEM		

Received (3)

then no. (2) 4 (3)

HOD, É coronnin

HOD, É coronnin

22/05/2020.

Mainter portraend



Guwahati - 781009, Assam

Voucher No.

Date 24/07/202

Admission HOFC

5111026/933 ahati-781007 techindia.con

> for :ed to he

Head of A/c \_\_\_\_\_\_Alc P. Rs. PARTICULARS Being the amount paid to MS S.S Technologies for his 6111 for

Renewal The collège Automotion 50 I war

By cheque - 000019

30,000

TOTAL Rs.

30,00000

	20/10
Rupees Thisty Thousened Passed for Payment for Rs 30,000=	Rupees Thinky thousand
Passed for Payment for Rs 30,000=	,0.2(1)
only	principal of K

Checked and entered by

Paid by

Date .....

Received Rs. 30,000=00 LEWE

Signature of Recipient



# PRAGJYOTISH COLLEGE

Guwanati - 78100	9, Assam		
Computer D	Voucher Date	No	
lead of A/c	c		
PARTICULARS		Rs.	P.
Being the amount paid	to mys		
S.S. Technologies G.S. Ro	al for		
Servicing and support the	e college	0	
admission soft war.		2000	00
		11	
By cheque 044734		-	
	TOTAL Rs.	2000	00
Rupees Two thousand only			
Passed for Payment for Rs 2500/-	(Rupees	wo thous	conf
mhy		<i>f</i>	)
		Principal 2000 = 500 Pragjyo	alle !
Adm	Received Rs.	2000=496in	tish Colleg
		- Quwal	nati-781009
Date 12 1087 2020 Dentant Paid by Pragiyoush College	co	Signature of F	Recipient
Cowahati-781009	Da	Signature of F	0



### PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher	No
Date	12108/2020

Rs.	P.
	-
an	
10	
315	0 0
	0 00
s. Three thous	and
The state of the s	Rs. 2102

Received Rs. ... 3150 = 0

Checked and entered Date .... Paid by

Signature of Recipient



/		DIF	
VOUCHE	ER you'n to	DIF	
PRAGJYOTISH	COLLEC	GE	
Guwahati - 78100			
		No	
	Date	03/11/202	
Head of A/c Compuler A/c	- August - Indian - I		
PARTICULARS	61	Rs.	P.
Being The amount paid to	o sni		
(Aray Jain refill 4	N= ?		
Ajay Jain refill 4. printer tonner and sup	ply one		
2/12/2017		11	
no dram.		[48]	0 00.
By Cheaper 044761			
		1400	5 a
	TOTAL Rs.		
Rupees On Monul four	Mundae		ρ
Passed for Payment for Rs	(Rupees <i>C!:</i>	he Lugar	)
Rupees On Thomas Jon Passed for Payment for Rs 1400=00 Jan Sunday ) on 4			0
	Deschool De	Principal	Marie
Checked and extered by	Received RS.	Prac	DIVOUSII COII
Date		Gi	jwahati-7310
Paid by Guwahati-781009		Signature of	f Recipient

Date



# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

	Voucher No.	Jul2120	
Head of A/c Computer A1c			
PARTICULARS		Rs.	P.
Being the amount such by	Is U.K		
7 T Solution, Bharalament			
supply computer materials a	nd		
preparing phinapelis La O Billino 1176	R75001-	ULZ	w ·
(2) Billins 12501			
By Chequet - 000301	1 /2,0001	. )	
TO	OTAL Rs.	12000	æ
Rupees Twelve thousand only			
Passed for Payment for Rs 12000=00	(Rupees	el me el	Demel
co y			······)
(A)r Re	Pri ceived Rs.	incipal 12 OVD Zao	Maria
Checked and entered by		. Frag	181(
Date 18/4 (2000		Signature of R	
Paid by Gir 2009		& whole K	•
Date	Date		



PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. .....

		-
Head of A/c	computer Alc	

PARTICULARS	Rs.	P.
Being the amount paid to MIS  UK IT Solution as part payment against the various repairing works tompular.  By cheque 000024	25,000	a)
TOTAL Rs.	25,000	9)

	TOTAL Rs.	25,000	
Rupees Inlenty five thouse Passed for Payment for Rs 25,00	and only		
Passed for Payment for Rs 25,00	$70 = \omega$ (Rupees. 7)	wenty Zive	<b>-</b> 4
thousemed ) only			)
Checked and entered by	Received Rs.	Principal	Verio
		Prin	Cibai.
Date 25 07 204	Q sib	Kalika Pragiyo Guwal Signature of R	nati-781009
Paid by	DAMFIS	Signature of R	ecipient
Date		ate 25/0//20	



Almissia

# PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. ..... 

Head of A/c\_

PARTICULARS.	Rs.	P.
Being The amount paid to MIS Third Eye System, for Jappy INO. Projeter Series for Assums depart met.  By Cheque - 000044	554	6 00
TOTAL Rs.	5540	5 00

Pomas Ex 11	ive hendral forty sin only
Rupees	Tive Minuted John J.
Passed for Payment for Rs 5	546=w (Rupees Five thousand
five hundred fort	
8	
	Principal - Q

	(1)
	ked and entered by
Date	01/03/2021
Paid I	у

	Indipar
Recei	ved Rs. 5546 = opening
	Pragiyotish College
	Guwahati-781009
	Signature of Recipient

Date	

Adm



### VOUCHER

### PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

	,	Voucher No.	(F2	
lead of A/c	Compuler enponces		103/2019	••••••
	PARTICULARS		Rs.	P.
Thatalumi	and to U.K IT. Solutions when the supply as insta ing change of computer	lle har		
By a	Cheque 000068		47060	~
		AL Rs.	47060	
Rupees for Ey C Passed for Paymer	ni for Rs 47060=w (Ri	ipees Finly		)
_		Prin	cinal (	(Line C)

BILUINVOICE

R. I T SOLUTION

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

**2**: 99547-97167

SI. No. 1286

Date: 3/12/2022

To.

Praginotinh college

Commune to Department

99547-97167	SARAMACUL	<b>*</b>	0	1 sunt	
PRODUCT DESCRIPTION		Qnty.	Rate	Amount Rs.	P.
Logtech officel us is mo	ure	10	330	3300	
Ar livinus K + laterant >	eccuity	10	400	4000	1 1
10 Post Switch	<b>,</b>	1	2100	2100	1 1
ups Bettany Cenide		2	870	1240	
nest top Hand disk		וב	2800		1 1
2 CB from common for	· ~	1	800	8 ~	6
Uninstalled old Pati	virus a v			1 420	
Im Lalled New. Anti	rizus k?	18	1 (10		
on 10 Systen			V		
seed commence & I'M					
a america		,			
Received townshirm to the land of the land					
Recent to the state of the stat	polised for 1	pc 101	1 /1	14.	
of the stanta	. sel (1	0901	3/1000m		
" non Houng Marson of	ber to	LOROS	100000		
biging Ho Car Page College	<i>(1)</i>		21		
THE STATE OF THE S			TOT		100
			ADVAN		
			BALAN		E. & O. E.

Rupers Sixters Axonyma Oms .....

For St M. Computed Service Center

#### BILL/INVOICE SR-UKITS Date: 03 02 21 Request No 5 Product description Fault-reported / Nature of Complaint K.R.B. ROAD BHARALUMUKH, GUWAHATI - 781009 Name Praggyalish College Physica Lab SI. No Rate Qnty. GOOVA Up) 1 9000 W 1800 UP) Bottary Evide 5100 00 6 850 Logiteich ceso key bund 650 as 650 1 B Legitach Cus Mour 1400 W 356 (5) HGI Mother board 42000 4200 1 6 K7 Internet Society (Smood Lab P) 400 6 400 (7) 1000 W Service Charge For Compalin Report 100 10 Deboument a Reboin Sourcey selection of the 10111 21750 W

Rupees Twonly One Chousand Seven hundred filly only

FOR U KY I SOLUTION

ADVANCE

### **VOUCHER** PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Head of A/c

**Computer Expenses** 

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

PARTICULARS		
	Rs.	P.
Being the amount paid to U.K. IT Solution for Repairing Computer with supply materials and refilling Printer Tonner by ch. no. 023929	13,650	00
Total - 13650 W TOTAL Rs.	13,650	00

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

Checked and entered by

Pragivolish College Guwshati-781009

Paid by

Principal

Date Pragiyotish College Gowahati-781005

Received Rs 13,650.00

Smit Kalita Signature of Recipient
Date 12/01/2024

### **VOUCHER** PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Head of A/c

**Computer Expenses** 

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

PARTICULARS		T-
Being the amount said to LLK IT Solution for D	Rs.	P.
Being the amount paid to U.K. IT Solution for Repairing Computer with supply materials and refilling Printer Tonner by ch. no. 023929	13,650	00
Total - 13650 W TOTAL Rs.	13,650	00

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

Checked and entered by

Pragivolish College Guwahati-781009

Paid by Date 12/01/2022 Principal

Date Gowahati-781005

Received Rs 13,650.00

Smil Kalita Signature of Recipient Date 12/01/2022

### U.K. IT SOLUTION Ph : 9954797167

A COMPLETE IT SOLUTION

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

No.: 771

E-mail:sanjib.klt@gmail.com

Progijyatian Conllege (Statica Dep) Address :

SI.	PARTICULARS				47)
No.		Qnty.	Rate	Amount	
0	@ H C I' M IB			Rs.	P.
(2)	SMPS	2	400	8000	7
(3)	, i	1	600	600	۷ .
	Keybound fil	1	230	dro	-
(3) (3)	Mour pared proof	102	150	150	-
	DOR2 RAST postal	JT.	500	500	*
G	K7 Axtivirus total	6	aa	2900	4
	Wald dans				
Tota	15/13			11900	1-
	es Elve	Min	2	50%	.E.
И	110 1 1 0 1			100	1

For

### VUUCHEK .

### PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Head of A/c

Computer Expenses a/c

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

PARTICULARS			
Amount paid to U.K. IT Solution, Bharalumuk	h f	Rs.	P.
Bill No. 1182 : Rs. 3475/- Bill No. 1192 : Rs. 4380/-	n for repairing ainst bill no.	25,000	00
Bill No. 1280: Rs. 2660/- Bill No. 1973: Rs. 7300/- Bill No. 1280: Rs. 739/-	3932		
10 739 1504-	TOTAL Rs.	25,000	00

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

Checked and entered by

Accountant Pregjyotish College Principal

Date Pragivotish College Guwahari-281009

Signature of Recipient Date 24/01/2022

# K. IT SOLUTION

K.R.B. Road Bharalumukh, Guwahati-781009 To. Progijo hal College

Bharalumukh, 547-97167			
PRODUCT DESCRIPTION	Qnty.	Rate	Amount Rs. P.
Statics Department 6 NOS Compuli Format and Installed Software	6	3000	:350 W
2) Logitech usB Moun	3	312	102500
T-P Link wili Adaptor	4	620	620
Son 6  Parties  Son 6  Parties  Parties		тот	AL 347

Rupees Sin 4Louad Sin wnc

For, U'K IT SOLUTION

# . K. IT SOLUTION

K.R.B. Road Bharalumukh, Guwahati-781009 **2**:99547-97167

SI. No. 1288

Date: 12/12/20

To,

Pragizotish college

Staticy Dopantment

SI. No.	PRODUCT DESCRIPTION	0	Pentm		
		Qnty.	Rate	Amour Rs.	nt
0	Kt Internet Security Antivirus	6	400	2400	0
2)	animatalus old Antivirus mo instalus. New Antivirus	6	1 00	600	
	Received 6 Antiviums  August 12/20				
	Mend Sidiffiles Treft.		OTAL	3000	u
			ANCE		
upeo.		BAL	ANCE		-

Rupees Lin 41 ougs

For S. K. Computer Service Center

# J. K. I.T SOLUTION K.R.B. Road Bharalumukh

**≅**:99547-97167

SI. No.

To.

Date: 17 [11 20

(Chemistry repestment)

	PRODUCT DESCRIPTION			
SI. No.		Qnty.	Rate	Amount Rs. F
6	Logitech usB optical Moux	3	310	1010 0
(3)	Net potcetor Dolivinus	3	022	165001
6	Dell cess keyboard ceps Bettary (Exide)	1	550	5500
9	ups Bettary (Exide)	F	870	870 4
(3)	installed old antivirus modernatus	3	100	300 W
	on 3 System  2 1011 20 20 20 20 20 20 20 20 20 20 20 20 20		TOTAL ADVANCE BALANCE	4380 00 E.80.E.

Rupees Sin Houa

ervice Center

### BILL/INVOICE

вн	K.R.B. ROAD ARALUMUKH, GUWAHATI - 781009 99547-97167		tion : Nature o		: <u>20/05</u> [2] nt
	PRODUCT DESCRIPTION	Address :	Qnty.	Rate	Amount
I. No	The second secon			4200	42 M
F 6 B	4 Cars T. DR 4 RAM  U) B Kup bowid		1 1	(260 (260	1900 W
	See Tolors Constrolish Co	Chemistr		TOTA	E
Rup	pees Sin Houdy Sin I	unl-		For, U.	E.SO.F

#### BILL/INVOICE

# SR-UKITS'1947 Date: 13/12/20 No.: Request No.: Product description: Fault-reported / Nature of Complaint

Name Pragigolish College

Address: Santipus, Bhazelumukh. hunchet-03

Bottany Department

	o. Italy			Amount	
	PRODUCT DESCRIPTION	Qnty.	Rate	Rs.	P.
(d)	lan Cabh Cat 6	45	17	765	w
(S)	soo as Tonkibn H. D.Don	1	1800	1800	w
(3)	Desktop	4	sω	500	a
	Received Constitutions		TOTAL ADVANCE BALANCE	30.65	er on

Rupees Thru Hound 9 my Fixt only

For, U IS TERRITION

### BILL/INVOICE

# U. K. IT SOLUTIO

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

Request No.

Date: 12/01/2021

Product description:

Fault-reported / Nature of Complaint

Name : Prajjyolish College

Address : Senlipur, Bhandumikh

Cruwahsti - 03

MIM Department

	COURTION	10.	1 0	Amount
I No	PRODUCT DESCRIPTION	Qnty.	Rate	Rs
0	Logitach usrs key board	2	650	13000
		1	350	350 0
2)	Logiluch uso moun	1	650	650 01
0	26B DOR Rem	1	850	820 0
(5)		6	(w	2400 00
G	cmos Bettery	5	50	250 EN
(3)	to win 7 and Institud Scatoure	5	300	1500 0
	Work has been done.  Werk has been done.  Department at Tourism Management  Pragjyotish College		TOTAL	136000
	· Guwahati-9		MANCE	

### VOUCHER PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No...... Date: 116-03-2022

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

W

Checked and entered by

Date.....

Principal Muse

2 200 /

Received Rs. 2,200 /-

Signature of Recipient

Date 16 3 22

jain

#### **VOUCHER** PRAGJYOTISH COLLEGE Guwahati-9, Assam

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. (239)	4,775	00
TOTAL Rs.	4,775	00

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

Principal

Checked and entered by

Date.....

Signature of Recipient

Received Rs. 4,775/-

Date 983/22

Ph: 9954797167

### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION

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

No.: 827 GUWAHATI-781009, ASSAM Date: 05/03/22
Name: Pregjyolish College (Sanaskaul Deport Date : 05/0.3/22

SI.			Name of the Party		
No.	PARTICULARS	Qnty.	Rate	Amount Rs.	7
0	ceps Be Harry	1	720	750	P.
(2)	Logitach is B Moun	1	295	275	00
3	k7 15 Antivines	1	250	250	1
	Received Property BEVI NDEFERRIBETION Depti of Sanskril Depti of Sanskril Praglyotish College. Ghy		ARD T	1275	3

Rupees On Hours two hordre

Seventy Pive Only

Ph : 9954797167

### U.K. IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH

8 2 3	SAM Date: 05/43/22
No.: 827 Name: Pragfyotish College Address: C. D. M. Los ho.	^
Name	De neutmins!
Address	J

-	PARTICULARS	Qnty.	Rate	Amount	
SI.		Quity.	NO.C	Rs.	P.
C	Zebronic UP)	1	2056	2018	4
	2002indender	wet !			
	for for	mile	7/5]	2027	
	Rossed tool, t	Total			
-	4. 11. 12	174		2020	,

Rupees tao flows 14 by ary

E-mail:saniib,kit@gmail.com

FOR U.K. IT SOLUTION

Ph: 9954797167

### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION

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

No.: 822 Name: Pragjyalinh College	Date : \$ 103122
Name: P369 Jamos College	
Address:	

SI.	PARTICULARS	Qnty.	Rate	Amount	P.
No.	Cartindar Reliberg	5	300	Rs.	cv v
0	Callina	0	300	1300	
	2 = 11 1 (1)				
	1) English (1)				
	2) Maths (1) N				
	3) Physies (1) Ph	l			
	4) Dibya (1) - Del	الممر			
	s) Bipul Brown		120	r	
	O sied. for 1500 libre	50/1			
	Passed 1500 Horis	Total		1200	c
	, 01	TOTAL			_

Rupees One Hour D Fire hundre

only

E-mail:sanjib.klt@gmail.com

FOR U.K. IT SQUUTION

### PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Head of A/c Conculu Experses

lead of A/c Omfuly Chlim		
PARTICULARS.	Rs.	P.
Cheque No. 023976 dt. 23/04/2022 issued to UK. IT Solution against	5900	00
Bill No. 005, 018, 016, 035 for supply of Computer/Printer materials.		
TOTAL Rs.	5900	9

Rupees Five Thomses dion hundred only

Passed for Payment for Rs 5900 - (Rupees

Checked aftered by Pragjyotish College Date ... Cuwatiatie #81000

Principal

Received Rs. ....

Principal.

Praglyotish College Guwahati-781009

Signature of Recipient

Ph : 9954797167

### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION #34, K.R.B. ROAD, BHARALUMUKH

GUWAHATI - 781009, ASSAM

Date : 01/04/22

Namo: Dangjyotish Callege

SI.	PARTICULARS	Qnty.	Rate	Amoun Rs.	P.
U	Enlin ups 600 VA	1	2050	2020	4
	Received by mahanda  Received	Sole Sole	arao de la circia del circia de la circia del	1/4/2009 College 781009	r
	\		Total	Don	-

Rupees Iwa How Piby Or

Ph : 9954797167

### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION

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

D.: 10 16	OUTANAII - 781		Date : 3110312
Name :	eg Typlish	Colle	Date : :31.1.0.3122
Address :	0.300		

53.	PARTICULARS	Qnty.	Rate	Amount Rs. P	
0	Contrida Ribbny	7	300	2100 4	
(R)	Protot 12 A New Contridge	L	220	550 u	,
	1) Bipul Dan 2000 2) Dibya - 2000 3) Naba - 2000. 4) Dipak - 100. Stock in hand 100. Pecceived Juma.	Rose R	2 for property of the property	Distribution of the state of th	202

Rupees the Kew Sin hand

E-mail :sanjib.klt@gmail.com

- (x, (x, 0))

Ent IIV Francisch



Date .....

### VOUCHER

# PRAGJYOTISH COLLEGE Guwahati - 781009, Assam

Vouc	har Na				
Vouc	140		,		
Date	her No.	05/	dna	A)	
- 4.0					*******

Head of No Contity Malerials

Rs.	P.
4650	00
4650	0
	4650

Checked and entered by	Principal Received Rs. 4650/-
Date	
Paid by	

Signature of Recipient

### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION

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

Date : 3.15/202

Namo: Pragy jotish College

SL. No.	PARTICULARS	Qnty.	Rate	Amount Rs,	P.
0	K7 Internet Security Antivirus	3	320	1050	cn
(3)	Cartridu Ruliby	1:	300	13/00)	5
	Received Picscond	50)	Jose J.	20)	
			Total	1350	Cu

Ph : 9954797167

### **U.K. IT SOLUTION**

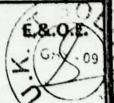
A COMPLETE IT SOLUTION

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

No.: 046 GUWAHATI - 781009, ASSAM	Date : 10/5/2012
Namo: Progjyolish College	
9,0	

7			THE PARTY	STATE STATE OF THE ADDRESS OF	att or to to
51. No.	PARTICULARS	Qnty.	Rate	Amoun Rs.	P.
0	12 A New Cartridge	6	5 W	3000	ω
				^	
	9.			wh !	
	Leege 10 2000 3000 3000 3000 3000 3000 3000 3	6	Par		
	100	120	00 '	2/29	22
A STANCE OF THE	1) Naba - 01 Person	)	John John Market	27 6103	1
A Personal Act	3) Dipya - 01 4) Dipu - 01		,	V 444	
	1) 0.1		Total	3000 0	V

Rupees Three Housen & Only



E-mail:sanjib.klt@gmail.com

FOR U.K. IT SOLUTION

## VOUCHER PRAGJYOTISH COLLEGE Guwahati-9, Assam

Development

Head of A/c

Computer Expenses a/c

PARTICULARS	Rs.		
Being the amount paid to Ajay Jain, for Repairing of Printer in Office and IQAC. (Bill No. 2087, 2083) by Ch. No. 024020	5,550	00	
TOTAL Rs.	5,550	00	

Passed for Payment for Rupees 5,550/- (Five thousand five hundred fifty) only

Checked and entered by

Paid by Pragjyotish College
Date Guwahati-781009

Date.....

Received Rs. 5,550 00

Signature of Recipient

5 Meush Conso

Ja. 6 03.





Levelsposent Fund

PRAGJYOTISH COLLEGE

. Guwahati - 781009, Assam

Date 20/16/2000

Head of A/c Computer Expenses Rs. PARTICULARS. -No-024006 dt. 29/08/2022 /ssyllog 16490 M/s VK IT Solution against Bills supplying computer anatorialing and regaining clarges in The College. Rupees Sinteen houseined for leundred rin Passed for Payment for Rs 16 490 ]-Principa Checked and entered by Date ..... Signature of Recipient Paid by Date .....

PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

#### erms & Conditions

.& O.E.

. Goods once sold will not be taken back.

. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.

Subject to 'Assam' Jurisdiction only

Receiver's Signature :

For U.K.

#### Original Copy

### U. K. IT SOLUTION

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN-781009, ASSAM.

Tel.: 9954797167,8638210858 email: ukitsolution12@gmail.com

party Details: pRAGJYOTISH COLLEGE Santipur, Guwahati - 781009 Invoice No. Dated UKITS/22-23/46

Place of Supply

27-05-2022 Assam (18)

Reverse Charge

N

GR/RR No. Transport 14

Vehicle No.

LOCAL

Vehicle

Station

GSTIN / UIN

1 .	,				÷		El al			
5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
	TONNER TECHIE 12A COM TONNER TCHIE 88A/36A/35A UNI INK CANON GI 790 B	84439959 84439959 321511	1.00	Pcs. Pcs. Pcs;	466.10	9.00 % 9.00 % 6.00 %	41.95	9.00 % 9.00 % 6.00 %	41.95	550.00 550.00 560.00
	BBA									
	MATHS									
	Education									

**Grand Total** 

3.00 Pcs.

1.660.00

₹

SN/SAC Tax Rate		Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
11511	12%	500.00	30.00	30.00	60.00
1439959	18%	932.20	83.90	83.90	167.80
otals		1,432.20	113.90	113.90	227.80

### upees One Thousand Six Hundred Sixty Only

BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC - SBIN0000221 BRANCH NEW GUWAHATI PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

rms & Conditions

4 O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.

Subject to 'Assam' Jurisdiction only.

Receiver's Signature :



### VOUCHER PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Developain

Voucher No.

Date: 23-07-2022

Head of A/c

Computer Expenses

PARTICULARS	Rs.	P.
Amount Paid U.K. IT Solution for supply Computer materials  & Repair Computer in various Department as per bill attached by Ch. No. 024019	11,000	00
TOTAL Rs.	11,000	00

Passed for Payment for Rs 11,000/- (Rupees Eleven thousand) only

Checked and entered by Accountant Pragjyotish College Guwahati-781009

Date.....

Principal v Pragjyotish College Sig CANN a brati-781009

TAX INVOICE U. K. IT SOLUTION

Original Copy

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN-781009, ASSAM,

PAN: AUPPK9772N

Tel.: 9954797167,8638210858 email: ukitsolution12@gmail.com

arty Details : RAGJYOTISH COLLEGE

STIN / UIN

antipur, Guwahati - 781009

Invoice No.

UKITS/22-23/89

Dated Place of Supply

14-07-2022 : Assam (18)

Reverse Charge

GR/RR No.

Transport

LOCAL

Vehicle No.

TOC PRANCE

					Station		ICC BK	INCH		
N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount		SGST Amount	Amount(*)
	INK CANON GI 790 B Ink Carion GI 790 C	321511 321519		Pcs.		6.00 %		6.00 % 6.00 %	29.46 29.46	550.00 550.00

**Grand Total** 

2.00 Pcs.

1,100.00

₹

ISN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
21511	12%	491.08	29.46	29.46	58.92
21519	12%	491.08	29.46	29.46	58.92
otals		982.16	58.92	58.92	117.84

#### **Rupees One Thousand One Hundred Only**

#### BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC · SBIN0000221 BRANCH NEW GUWAHATI PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC · UBIN0577/15 BRANCH PANBAZAR

erms & Conditions

Receiver's Signature :

Goods once sold will not be taken back.

. Interest © 18 % p.a. will be charged if the payment s not made with in the stipulated time,

Subject to Assam' Jurisdiction only

Received

DLUTION

#### Original Copy

#### TAX INVOICE **U. K. IT SOLUTION**

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN 781009, ASSAM.

PAN: AUPPK9772N

Tel.: 9954797167,8638210858 email: ukitsolution12@gmail.com

ty Details : GJYOTISH COLLEGE tipur, Guwahati - 781009

IN / UIN

Invoice No.

UKITS/22-23/71

Dated Place of Supply 24-06-2022 Assam (18)

Reverse Charge

N

GR/RR No. Transport

LOCAL.

Vehicle No.

Station

LANGUAGE LAB

	The state of the s			acion.				,	
Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount		SGST Amount	Amount(₹)
ENTER CAT6 LAN CABLE Add Fix Service Charge	85449 998713		Metre Pcs.		9.00 %		9.00 % 9.00 %		1,875.00 500.00
	Grand Total	76.0	0 Units	The same			1	₹	2,375.00

1/SAC	Tax Rate	Taxable Amt.	CGST Amt	SGST Amt.	Total Tax
19	18%	1,588.98	143.01	143.01	286.02
713	18%	423.72	38.14	38.14	/6.28
als		2,012.70	181.15	181.15	362.30

pees Two Thousand Three Hundred Seventy Five Only

#### BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC SBIN0000221 BRANCH NEW GUWAHATI PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

ns & Conditions

O.E

Receiver's Signature :

goods one; sold will not be taken back nterest @ 18% p.a. will be charged if the payment of made with in the stipulated time. subject to Assam' Jurisdiction only



#### TAX INVOICE

Original Copy

**U. K. IT SOLUTION** 

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN-781009, ASSAM.

PAN: AUPPK9772N

Tel.: 9954797167,8638210858 email: ukitsolution12@gmail.com

arty Details : RAGJYOTISH COLLEGE antipur, Guwahati - 781009

STIN / UIN

Invoice No.

: UKITS/22-23/86

Dated Place of Supply

: 14-07-2022 : Assam (18)

Reverse Charge

GR/RR No.

Transport

: LOCAL

Vehicle No.

Station

: CHEMESTRY

N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	℃GST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. G&G Toner 12a 2. UPS 600VA (ZEB/FOXIN/ENTER 3. NET PROTECTOR ANTIVIRUS 1 USER	844399 850440 852380	1.00 Pcs. 1.00 Pcs. 1.00 Pcs.	1,843.22	9.00 % 9.00 % 9.00 %	165.89	9.00 % 9.00 % 9.00 %	71.93	550.00 2,175.00 650.00

**Grand Total** 3.00 Pcs.

3,375.00

I/SAC	Tax Rate	Taxable Amt.	CGST Amt	SGST Amt	Total Tax
199	18%	466.10	41.95		
140	18%	1,843.22		41.95	83.90
:80	18%		165 89	165.89	331.78
-	1070	550.84	49.58	49.58	99.16
ıls		2,860.16	257.42	257.42	514.84

nees Three Thousand Three Hundred Seventy Five Only

#### **BANK DETAILS**

SBI CURRENT ACCOUNT NO. 37996695530 IFSC - SBIN0000221 BRANCH NEW GUWAHATI PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

s & Conditions

1.E

Receiver's Signature :

ods once sold will not be taken back erest g 18% p.a. will be charged if the payment made with in the stipulated time. nject to Assami Jurisdiction only.

Lexiloponent



Head of A/c

## PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 13/09/2022

Beig The Cheare No. 027460 claked 7770 W
13/13/2010 issued to M/S UK IT Solutions
against Bells for repairing and replacent
Be Conjuter i terms in The College as per
Bell enclosed.

Passed for Payment for Rs 7770 | (Rupees Strum Oholishere)

Checked and entered by

ranivotish College

Received Rs. .....

Principal

Principal

Praglyotish College Guwahaa-281009

All Ph (Zoology)



### VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Date 09/09/2022

Voucher No. ...... Head of A/c Electrical/Computy

PARTICULARS	Rs.	P.
Cleme No 100374 clate 09/09/2022 issue/	98332	00
to M/s Gausar Enterprise ogainst Well		
No. GE/CC TV/22-25/13 Cl. 08/03/2022		
For replacent of acr 1/85 palleries to		
asian UPS of The olegentours lach with		
Other repairing charges.		
TOTAL Rs.	98332	0

Passed for Payment for Rs 98332/- (Rupees Windy light Thousand Three Guendred Thirty two only

Checked and entered Dat Praciyotish College

Received Rs. 98337 Principal

Pragjyotish College Guwahati-781009

Signature of Recipient

### GAURAV ENTERPRISE

91/3 meer market kamarpatty Fancy bazaar, Guwahati -1 M No 98640 91051 & 98640 91051

GSTINAUN 18ATZPM4629B2Z8 E-Mail prabinmahanta a ginail com

CHALLAN

To.	
The Principal	*
Prag.lyoush College.	
Guwahati, 9	

1	Invoice No. GE/CCTV//22-23/13 Date 8.9.22 Your Order No	
	Date	

SL	Description of Goods	HSN/SAC	Quentity	Rate	Per	AMOUNT
No 1	EXIDE Battery 12Volt 65 AMP	8471	16 nos.	6,300.00		1,00800.00 -54,400.00 46,400.00
2	Less Discount for Exiisting Batteries  UPS reparing Charge Replaceof Controlcard, charger card And MBD board)	853400	lno			25,000.00
	Srevice and Connection Charge					8,000 00 79,400 00
	CGST SGST					9,466 00 9,466 00
				Total Rs		98,332 00

RupeesNmenty eight thousand three hundred thirty two only

For Gauray Enterprise

Bank Name
A/c No 2002201001962
IFSC CNR180002002

Constant Reserved Reserve

1 Jan

Authorized Signature

GAURAV ENTERPRISE MEER MARKET

A COUNTRIES

Development



# PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam		
Voucher No	Date .0.1./12/2	Dia)
Head of A/c Conjuty Expenses		
PARTICULARS	Rs.	P.
Bery The Cheace No. 027 492 issued	5000	N
Deig The Cheace No. 027492 issued to MIS TK IT Solvetion against		
Bell ha supply of Computy Hudur	1	
With Litting as an Bellercloved		
TOTAL Rs.	5000	0
Passed for Payment for Rs (Rupees )	ive Thouseen	9
oaly.		)
	1100	
	Principal	
Received Rs.	Pragyotish	
	Guwahati-7	81009

Signature of Recipient



### VOUCHER **PRAGJYOTISH COLLEGE**

Guwahati	- 781009, Assam	, ,	
Voucher No		Date 22/11/	alde.3
Head of A/c Computy la	4. Expenses		
PARTICULA	RS	Rs.	P.
Cleare 20. 7128740		36000	N
issued to M/s U. k. 7 against Bell up- Co	radation of		
BCA Computer Cale a	is perdependent	/	
with all other acc	essoyes.		
	TOTAL Rs.	36000	N
assed for Payment for Rs 3600	Rupees 7	list, six	Thane
			)
		nuiso	<u> </u>
0/		Principal	
Charlest and a W	Received Rs.	36 principal	Z
Checked and entered by Accountant		Praglyotish Co	ollege
Praglyvitsh College		Guwahati-78	1009
Paid by Guwahati-781009		Cignature of D	oninia-+

**U.K. IT SOLUTION** 

Ph: 9954797167

A COMPLETE IT SOLUTION

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

raginatish College

Date : 28/12/2022

SI.	PARTICULARS	Qnty.	Rate	Amount Rs.	P.
0	Lan Switch 16 Port	2	ຊະໜ	4400	00
@	Lan Cable	250	20	5000	co
3	Lan Connector (R545)	32	20	640	2
9	UPS Batleny	11	870	9350	0
(3)	-Min cips	6	2000	12 000	~
<b>(</b>	Hp Printer Cartinder (Ne (137A) NIH Chip	1	2300	2300	_
7	Can Configure, wirling and Configure Printr on Lan	23	5 mo	5 m	
				38690	W

Eight Hound Sin hundred

E-mail:sanjib.klt@gmail.com

K. IT SOLUTION

E.&.O.E.

#### **U.K. IT SOLUTION**

A COMPLET IT SOLUTION

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

Progjyotish Callege

Date: 19/01/23

Ph: 9954797167

Address : ..

SI.	PARTICULARS	Qnty.	Rate	Amount	
No.		-		Rs.	P.
0	Cartridge Ribiling  Received  Received  Page 1/2023  19/01/2023	5	Total	1.500	
			-	1500	0

In flowed Fire hundred

U.K. IT SOLUTION For

E-mail:sanjib.klt@gmail.com



# PRAGJYOTISH COLLEGE

Development

Guwahati - 781009, Assam

Vouc	her	No.	
			•••

Date 25/02/2023

Head of A/c Conjutes Expenses

PARTICULARS	Rs.	P.
issued to UK IT Solution against	8800	v
Bill for supply of Topular malerials to the departments ar per billendoned		
TOTAL Rs.	881	10

Passed for Payment for Rs 8800/- (Rupees Eight Thouse light leunelized only

Date Praglyotish College
Paid by Guwahatt 781009

Principal

Received Rs. & & Principa

Pragjyotish College Guwahati-781009

Signature of Recipient

Ph: 9954797167 U.K. IT SOLUTION A COMPLETE IT SOLUTION #34, K.R.B. ROAD, BHARALUMUKH No.: 067 Poag Tyotash College Date: 3/2/2
Name: Station Department GUWAHATI -- 781009, ASSAM Date: 3/2/23 SI. PARTICULARS Qntv. Rate Amount No. Rs. & 7 Internet Secon 2100 cm 350 Antivious lastalation on 6w 10 Service Chan work done Marward 2/23 Total Rupees luo How Sevin humde

Owy

E-mail :sanjib.klt@gmail.com

1) SEVIN MERRAL

FOR U.K. IT SOLUTION

GHY - 09



House No. 34, K.R.B. Road, Bharalumukh, Guwahati-09 E-Mail – <u>sanjib.klt@gmail.com</u> Mob – 8638210858.

Quote Ref: Q/UKITS/015

Date: 01/02/2023

#### QUOTATION

To.

Pragjyotish College. Santipur, GUWAHATI, ASSAM

Kind Attention:

SUB: Quotation for your requirement for the Antivirus installation in Statics Lab.

We thank you for considering for your IT requirements. Considering you as a prestigious customer, we are quoting best price. This has reference to the above mentioned; we are pleased to forward our competitive offer for the same.

Sl. No.	MATERIALS	Qty	Rate/Unit	Amount
01.	K7 Internet Security	06	350.00	2100.00
02.	Installation and Service	06,	100.00	600.00
	charge	-	Total	2700.00

Nesson veedled vern go we pleasent vern Yours Faithfully,

U.K. IT SOLUTION

For U. K. IT SOLUTION

### **U.K. IT Solution**

### Out Standing BILL's for payment

SI. N	ي. <u>Bill No</u> .	Department	<u>Items</u>	Amount
1. 2. 3. 4.	065 067 072 059	History Deptt.  Statistics  Zoology, Botany  Physics	Antivirus Tonner Refilling Operating System Installed	2,500/- 2,700/- 600/- 3.000/-
			Total	8,800/-

Rupres (Eight thousand eight hundred) only

Note firmer of Rissol-

Principal College Bragiyotish 781009

Ph: 9954797167

#### **U.K. IT SOLUTION**

A COMPLETE IT SOLUTION

No.: 059 GUWAHATI - 781009, ASSAM	01/0:/12
	Date 21/01/23
Name: Physlin College	

SI. No.	PARTICULARS	Qnty.	Rate	Amount	
a	Usanta Sollware Installed on Physican Lab Lonon of Compula	10	300	3000	P.
	Don S. Poly water in the state of the state		Total	3000	4-

Rupees Flin This Hown only

E-mail: sanjib.klt@gmail.com

For U.K. IT SOLUTION