



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602
Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Computer Server etc

PARTICULARS	Amount	
	Rs.	P.
<u>DATAPRIME</u> Being the amount payment for supply the computer server set as per bill no. G.S.T. - 0894/17-18; date 09/03/2018	57,000	00
Total Rs.	57,000	00

Passed for Payment for Rs. 57,000/- (Rupees Fifty Seven thousand only)

Checked and entered by

Date : 19/03/2018

Paid by : [Signature]

[Signature]
Principal i/c
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 57,000/-

(Rupees.....) only by

Cash/ Cheque No. 064529 dtd.on.....

as part/ full & final payment against the above Bill.

Date :

Thanks from

Dulaijan College

Date

19/02/18

Receipt No.

3674

Rs.

57000.00

THE SUM OF RUPEES

Fifty Seven thousand only



DATA PRIME

DAILY BAZAR

Station Road, Dulaijan
PIN 786 602, Assam

Hello : (0374) 2803707

By

Number

Date

Drawn on

064529

19/03/18

United Bank
of India

IN PAYMENT OF



VALID SUBJECT TO REALISATION OF CHEQUE / DRAFT

Invoice No. **GST-0894/17-18**
 Ref. No.

Dated 9-Mar-2018



DATAPRIME

Opposite Laxmi Palace
 Railway Station Road
 Daily Bazar, Duliajan
 GSTIN/UIN: 18AAFFD0012J1ZW
 State Name : Assam, Code : 18
 E-Mail : dataprime001@gmail.com

*To Accountal Pay from Misc
 Account*

*gymkhana
 17/03/2018
 Principal Sir,
 Duliajan College*

RETAIL INVOICE

Party : **THE PRINCIPAL**
DULIAJAN COLLEGE
DULIAJAN
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPU CORE-I5 INTEL	8473	18 %	1 Nos.	13,127.12	Nos.	13,127.12
2	MOTHERBOARD H81M-CS	8473	18 %	1 Nos.	3,305.08	Nos.	3,305.08
3	RAM 4GB DDR3 (DESKTOP)	8473	18 %	1 Nos.	2,161.02	Nos.	2,161.02
4	HDD 500GB (DESKTOP)	8471	18 %	2 Nos.	2,966.10	Nos.	5,932.20
5	MON. I-BALL 17 INCH	4202	18 %	1 Nos.	3,813.56	Nos.	3,813.56
6	CABINET COOLER MASTER	8473	18 %	1 Pcs.	3,389.83	Pcs.	3,389.83
7	KEYBOARD COMBO I-BALL	8471	18 %	1 Nos.	762.71	Nos.	762.71
8	SERCVICING CHARGE NETWORKING & INSTALLATION	998733	18 %				15,000.00
9	CABLE D-LINK CAT-6/CAT6	4016	18 %	40 Mtr	20.34	Mtr	813.60
							48,305.12
	CGST @ 9%					9 %	4,347.45
	SGST @ 9%					9 %	4,347.45

continued ...

Invoice No. **GST-0894/17-18**
 Ref. No.

Dated 9-Mar-2018



DATAPRIME

Opposite Laxmi Palace
 Railway Station Road
 Daily Bazar, Duliajan
 GSTIN/UID: 18AAFFD0012J1ZW
 State Name : Assam, Code : 18
 E-Mail : dataprime001@gmail.com

RETAIL INVOICE(Page 2)

Party : **THE PRINCIPAL**
DULIAJAN COLLEGE
DULIAJAN
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.02
Total							₹ 57,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	21,983.05	9%	1,978.47	9%	1,978.47	3,956.94
8471	6,694.91	9%	602.54	9%	602.54	1,205.08
4202	3,813.56	9%	343.22	9%	343.22	686.44
998733	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
4016	813.60	9%	73.22	9%	73.22	146.44
Total	48,305.12		4,347.45		4,347.45	8,694.90

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's PAN : **AAFFD0012J**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA(CC)**

A/c No. : **549805010000105**

Branch & IFS Code : **DULIAJAN & UBIN0554987**

Declaration

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

for **DATAPRIME**

Authorised Signatory

This is a Computer Generated Invoice



Invoice No. **GST-0894/17-18**
Ref. No.

Dated 9-Mar-2018

**DATAPRIME**

Opposite Laxmi Palace
Railway Station Road
Daily Bazar, Duliajan
GSTIN/UIN: 18AAFFD0012J1ZW
State Name : Assam, Code : 18
E-Mail : dataprime001@gmail.com

RETAIL INVOICE

Party : **THE PRINCIPAL**
DULIAJAN COLLEGE
DULIAJAN
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPU CORE-I5 INTEL	8473	18 %	1 Nos.	13,127.12	Nos.	13,127.12
2	MOTHERBOARD H81M-CS	8473	18 %	1 Nos.	3,305.08	Nos.	3,305.08
3	RAM 4GB DDR3 (DESKTOP)	8473	18 %	1 Nos.	2,161.02	Nos.	2,161.02
4	HDD 500GB (DESKTOP)	8471	18 %	2 Nos.	2,966.10	Nos.	5,932.20
5	MON. I-BALL 17 INCH	4202	18 %	1 Nos.	3,813.56	Nos.	3,813.56
6	CABINET COOLER MASTER	8473	18 %	1 Pcs.	3,389.83	Pcs.	3,389.83
7	KEYBOARD COMBO I-BALL	8471	18 %	1 Nos.	762.71	Nos.	762.71
8	SERCVICING CHARGE NETWORKING & INSTALLATION	998733	18 %				15,000.00
9	CABLE D-LINK CAT-6/CAT6	4016	18 %	40 Mtr	20.34	Mtr	813.60
							48,305.12
	CGST @ 9%					9 %	4,347.45
	SGST @ 9%					9 %	4,347.45

continued ...

This is a Computer Generated Invoice

Invoice No. **GST-0894/17-18**
Ref. No.

Dated 9-Mar-2018



DATAPRIME
Opposite Laxmi Palace
Railway Station Road
Daily Bazar, Duliajan
GSTIN/UIN: 18AAFFD0012J1ZW
State Name : Assam, Code : 18
E-Mail : dataprime001@gmail.com

RETAIL INVOICE(Page 2)

Party : **THE PRINCIPAL**
DULIAJAN COLLEGE
DULIAJAN
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.02
	Total						₹ 57,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	21,983.05	9%	1,978.47	9%	1,978.47	3,956.94
8471	6,694.91	9%	602.54	9%	602.54	1,205.08
4202	3,813.56	9%	343.22	9%	343.22	686.44
998733	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
4016	813.60	9%	73.22	9%	73.22	146.44
Total	48,305.12		4,347.45		4,347.45	8,694.90

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's PAN : **AAFFD0012J**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA(CC)**

A/c No. : **549805010000105**

Branch & IFS Code : **DULIAJAN & UBIN0554987**

Declaration

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

This is a Computer Generated Invoice

for **DATAPRIME**

Authorised Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 50080102143

Date :

Head of A/c PGDEA Fund etc

PARTICULARS	Amount	
	Rs.	P.
Satyam Computer System Being Payment against bill Invoice No: - SCGST/354/17-18 - dt-27-03-18 for supplying ASUS LAPTOP A541UV- DM978, S.I. No - H7NOCX152251294. vide ch.No - 018712	Rs. 39,490	00
Total Rs.	Rs. 39,490	00

Passed for Payment for Rs. 39,490/- (Rupees. Thirty Nine Thousand Four hundred Ninety Only)

Checked and entered by

Date : 11-05-2018

Paid by : [Signature]

[Signature]
Principal i/c
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 39,490/- (Rupees. Thirty nine Thousand Four hundred Ninety) only by Cash/ Cheque No. 018712 dtd. 11/5/2018 on as part/ full & final payment against the above Bill.

Date :

RETAIL TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SATYAM COMPUTER SYSTEM Station Road, Duliajan (Assam) Cell-9435038198 GSTIN/UIN: 18ASHPS5901P1Z1 State Name : Assam, Code : 18 E-Mail : satyamcomput@rediffmail.com	Invoice No. SCGST/354/17-18	Dated 27-Mar-2018
	Supplier's Ref.	Other Reference(s)
Consignee COMPUTER SCIENCE DEPARTMENT DULIAJANN COLLEGE DULIAJAN State Name : Assam, Code : 18		
Buyer (if other than consignee) COMPUTER SCIENCE DEPARTMENT DULIAJANN COLLEGE DULIAJAN State Name : Assam, Code : 18 Place of Supply : Assam		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASUS LAPTOP A541UV-DM978 <i>SI.NO- H7NOCX152251294</i>	8471	18 %	1 NOS	33,465.25	NOS		33,465.25
2	Bag Laptop Asus	42022990	18 %	1 NOS	0.85	NOS		0.85
								33,466.10
	<i>Less :</i>							(-)0.10
	Discount Allowed							3,011.95
	CGST							3,011.95
	SGST							0.10
	ROUND OFF							
	Total			2 NOS				₹ 39,490.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,465.25	9%	3,011.87	9%	3,011.87	6,023.74
42022990	0.85	9%	0.08	9%	0.08	0.16
Total	33,466.10		3,011.95		3,011.95	6,023.90

Tax Amount (in words) : **INR Six Thousand Twenty Three and Ninety paise Only**

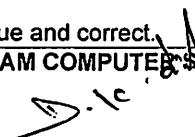
Company's PAN : ASHPS5901P

Declaration

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

Customer's Seal and Signature

for SATYAM COMPUTER SYSTEM


 Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

RETAIL TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<p>SATYAM COMPUTER SYSTEM Station Road, Duliajan (Assam) Cell-9435038198 GSTIN/UIN: 18ASHPS5901P1Z1 State Name : Assam, Code : 18 E-Mail : satyamcomput@rediffmail.com</p>	Invoice No. SCGST/354/17-18	Dated 27-Mar-2018
Consignee COMPUTER SCIENCE DEPARTMENT DULIAJANN COLLEGE DULIAJAN State Name : Assam, Code : 18		Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) COMPUTER SCIENCE DEPARTMENT DULIAJANN COLLEGE DULIAJAN State Name : Assam, Code : 18 Place of Supply : Assam		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASUS LAPTOP A541UV-DM978 <i>SI.NO- H7N0CX152251294</i>	8471	18 %	1 NOS	33,465.25	NOS		33,465.25
2	Baġ Laptop Asus	42022990	18 %	1 NOS	0.85	NOS		0.85
								33,466.10
Less : Discount Allowed								(-)0.10
								CGST
								3,011.95
								SGST
								3,011.95
								ROUND OFF
								0.10
Total								2 NOS
								₹ 39,490.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,465.25	9%	3,011.87	9%	3,011.87	6,023.74
42022990	0.85	9%	0.08	9%	0.08	0.16
Total			3,011.95		3,011.95	6,023.90

Tax Amount (in words) : **INR Six Thousand Twenty Three and Ninety paise Only**

Recorded
(Signature)
 19/04/2018

Company's PAN : **ASHPS5901P**

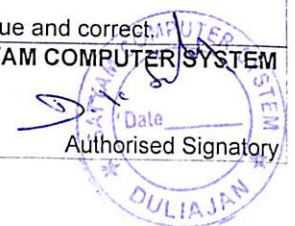
Declaration

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

Customer's Seal and Signature

for **SATYAM COMPUTER SYSTEM**

Date _____
 Authorised Signatory



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

Tin : 18960010384
C.S.T. No. : NHR/CST/0001

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

No. SCS/ **2412**

Date **11/5/18**

Received with thanks from

Duliajan Collage.

Duliajan

a sum of Rs. **39,490/-** (Rupees **Thirty Nine thousand**)

Four Ninety Only only in Cash/by Draft/by Cheque/No. **018712**

on dated **11/5/18** being the

Rs. 39,490/-

For Satyam Computer System

[Signature]
Signature

N. B. : THIS RECEIPT IS VALID SUBJECT TO THE REALISATION OF CHEQUE OR DRAFT.

GRAPHICS BY : RADHIKA GRAPHICS, OIL INDIA MARKET, DULIAJAN


PAYMENT VOUCHER


DULIAJAN COLLEGE

P.O. DULIAJAN 786602
 DIST. DIBRUGARH (ASSAM)

Voucher No.	
Date	2018-05-21
Amount (INR)	38,200.00
Account	DC LIBRARY FUND UBI-0016010040479
Particulars	Being the amount paid for supply the Lenovo Desktop and UPS 600 VA 2EB/FTEK
Category	Computer a/c
Payee	Days Computer

Passed for Payment for Rs. 38,200.00

Checked and entered by:	
Date:	2018-05-21
Paid by	


 PRINCIPAL
 Principal i/c
 Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan,, a sum of Rs. 38,200.00 Cash/Cheque No. 080097 dtd. 21/05/2018 on _____ as part/full & final payment against the above Bill.

Date 21/05/2018



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602
Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 00160100404.79

Date :

Head of A/c Dib A/c

PARTICULARS	Amount	
	Rs.	P.
Being payment against bill for supplying desktop <u>Lenovo</u> and <u>Ups 600 VA ZEB/FTEK</u> (Invoice No:- <u>DC/18-19/057</u> , dt- <u>19/5/2018</u>)	Rs. 38,200	00
Total Rs.	← 38,200	00

Passed for Payment for Rs. 38,200/- (Rupees Thirty - Eight Thousand Two hundred Only.)

Checked and entered by

Date : 21/5/2018

Paid by : [Signature]

[Signature]
Principal I/c
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees) only by

Cash/ Cheque No. 080097 dtd. 21/5/2018 on

as part/ full & final payment against the above Bill.

Date :

TAX INVOICE

To Account pay Rs 38,200/-
 (ORIGINAL FOR RECIPIENT)
 21/05/2018

DEY'S COMPUTER Hari Mandir Road West Sripuria Tinsukia, Assam GSTIN/UID: 18AQQPD4655G1ZL State Name : Assam, Code : 18 CIN: 18AQQPD4655G1ZL E-Mail : bibhasd3@gmail.com	Invoice No.	Dated
	DC/18-19/057	19-May-2018
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
Buyer Principal, Duliajan College ,Duliajan PAN/IT No : State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo With Win 10 Original MODEL NO : 310S-08IAP SN- 1S90GA005PINPG014S20 LED MONITOR SL NO : U31057TD	8471	1.00 Pcs.	30,847.46	Pcs.		30,847.46
2	UPS 600VA ZEB/FTEK	85044029	1 Nos.	1,525.42	Nos.		1,525.42
							32,372.88
					Output CGST 9%		2,913.56
					Output SGST 9%		2,913.56
Total							₹ 38,200.00

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

INR Thirty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,847.46	9%	2,776.27	9%	2,776.27	5,552.54
85044029	1,525.42	9%	137.29	9%	137.29	274.58
Total	32,372.88		2,913.56		2,913.56	5,827.12

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty Seven and Twelve paise Only**


Declaration

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

- TERMS & CONDITIONS: 1. All Warranty/Guarantee Covered by Manufacturer or the Respective Principle No Return/Exchange is Allowed. 2. Bill must be paid within 10 days from the date of the receipt of this Bill. 3. Cheque Bounce Charges Rs. 500/-

Company's Bank Details

Bank Name : **Bank of India**
 A/c No. : **411420110000145**
 Branch & IFS Code: **TINSUKIA & BKID0004114**

Customer's Seal and Signature	for DEY'S COMPUTER 
-------------------------------	---

SUBJECT TO TINSUKIA JURISDICTION

This is a Computer Generated Invoice

MONEY RECEIPT

Dey's Computer

Hori Mandir Road
West Sripuria
Tinsukia 786125
GST no:-18AQQPD4655G1ZL

Date: 21.05.2018

Received With thanks from..... Duliajan College.....
By Cash /DD/Chque..... Cheque.....
The sum of rupees Thirty Eight thousand Two Hundred Only.....
bearing the cheque no..... Date..... Drawn on.....
Against our Bill no..... DC/18-19/057.....

Rs:- 38,200'00

Thanking You *B.S.W.S*
DEY'S COMPUTER 21.05.18
West Sripuria
For Dey's Computer



PURCHASE ORDER

DULIAJAN COLLEGE

P. O. Duliajan 786 602
Dist. Dibrugarh, Assam

SI. No. **276**

Date: **17.05.2018**

To, Dey's Computer, West Sripuria
Tinsukia, Assam.

Sir,

Please arrange to supply the following at the earliest through your delivery challan. Bill for the same may please be submitted to the Office of the Principal, Duliajan College, Duliajan after satisfactory receipt of the materials.

Sl. No.	PARTICULARS	Qty.	Unit	Rate	Remarks
01	Desktop Lenovo, with win 10 original, Model no. 310S-081AP SN-1890GA00SPINPQ014S20 LED MONITOR SL NO: U31057TD	1 Pcs.	-	30,847.46	
02	UPS 600VA ZEB / FTEK	1 No.		1,526.42	

[Signature]
Principal i/c

Duliajan College

Terms & Condition overleaf

DEY'S COMPUTER

Contact us also for :-
LAPTOPS, BRANDED PCs, ASSEMBLED COMPUTER, COMPUTER ACCESSORIES, CC TV, CARTRIDGES & Govt General Order Suppliers

West Sripuria, TINSUKIA - 786 125, Dist. TINSUKIA (Assam)

E-mail: bibhasd3@gmail.com

Sl. No. **172**
To,

Date 15/05/2018

The Principal
Duliagan College, Duliagan

Dear Sir (s),
We thanks you for your esteemed Enquiry / Tender No.
Date and have pleasure to quote our lowest rates as follows.

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
①	Lenovo Desktop Computer with windows 10 Model No- 310S-081AP with Monitor LED Key Board & Mouse	1 Set	36,400/-	36,400/-
②	UPS 600VA 225/FTEK (with fitting)	1 nos	1800/-	1800/-
		TOTAL		

E. & O. E.

Terms & Conditions :-

- 1 Rates are quoted F. O. R. 7 days
2. Time of delivery within days.
3. Payment must be made within days otherwise interest @ 24% will be charged from the date of Bill.
4. Our offer valid for days only.

Yours faithfully,

[Signature]
DEY'S COMPUTER
West Sripuria
Tinsukia
For **DEY'S COMPUTER**

WINDOWS COMPUTERS

Rangghar Commercial Complex,
G.N.B. Road Tinsukia - 786147, Assam

Deals in : Desktop, Laptop, CCTV Camera, Electricals and Electronics item
Govt. General order supplier
(We do repairing work & Job also)

Sl. No. **1012**

Date : 15/5/2018

To, *The Principal*
Dulijan ~~College~~ College

Dear Sir,
We acknowledge with thanks the receipt of your kind enquiry no. dated.
Thanking you and assuring you of our best attention at all times.

Sl.No.	Particulars	Rate	Unit
①	Desktop computer lenovo 3105-08 IP keyboard mouse monitor 18.5 win 10	37200/-	1
②	UPS 600 va	1950/-	1
Total			

Price Valid from days

E.&O.E.



Yours faithfully

For, Windows Computers

Quotation

COMPUTER PLACE

R. G. ROAD, TINSUKIA

Ref. No. Q/.....

Date:.....

Ref No:

Date: - 15/05/2018

To,

The Principal
Duliajan College
Duliajan

Dear Sir,

With reference to you're above esteemed enquiry. We have much pleasure in submitting our lowest rate as below:-We trust you will find our rate most competitive & reasonable terms & shall favor us with your valued order. Thanking you assuring you of our best service at all times.

SL No.	DESCRIPTIONS	QTY	RATE	AMOUNT
1.	Desktop Computer LENOVO 3105-08IAP Key board mouse, Monitor 18.5" win10	01	36,950/-	36,950/-
2.	Ups 600 va	01	1900/-	1900/-
			***	*** **
Rupees: -			TOTAL	

Note: Rates are subject to increase due to manufactures price or Govt. changes if any is on your account.

TERMS & CONDITIONS

- 1. Taxes: - Included.
- 2. Delivery: - 5days
- 3. Validity: - 15days
- 4. Payment: - 100% Cash
- 5. Warranty: - As Per Company

Yours Faithfully

For COMPUTER PLACE

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher
No.

Date 2019-05-07

Amount
(INR) 26,300.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for supply the computer as per bill Invoice No. BLC/0163/2019-20; Dated 24.04.2019 (Cheque No. 697086)

Category Computer a/c


Payee BRIGHT LAND COMPUTER

Passed for Payment for Rs. 26,300.00

Checked and entered by:

Date: 2019-05-07

Paid by


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 26,300.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

INVOICE

To Account Pay from
Misc Acct



BRIGHT LAND COMPUTER
DULIAJAN STATION ROAD
786802
9435004546, 9435038946
GSTIN/UIN: 18AILPD0394H1Z8
State Name: Assam, Code : 18
E-Mail : bright_land@rediffmail.com

Invoice No. **BLC/0163/2019-20**
Dated **24-Apr-2019**
Delivery Note Mode/Terms of Payment

Buyer
PRINCIPAL DULIAJAN COLLEGE
DULIAJAN
State Name : Assam, Code : 18

Supplier's Ref. **0163**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 90HX001DIN DESKTOP S.NO. PG01KBTG 21.5" 1S65E9AAC6INU1H9X6CV	8471	1 Nos.	19,491.53	Nos.	19,491.53
2	CANON PIXMA MD2570S PRINTER S.NO. KLNL27160	8443	1 Nos.	2,796.61	Nos.	2,796.61
						22,288.14
						SGST 9% OUTPUT CGST 9% OUTPUT
						2,005.93
						2,005.93
Total			2 Nos.			₹ 26,300.00

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

INR Twenty Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
8443	2,796.61	9%	251.69	9%	251.69	503.38
Total	22,288.14		2,005.93		2,005.93	4,011.86

Tax Amount (in words) : **INR Four Thousand Eleven and Eighty Six paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **5498010050095**
Branch & IFS Code : **DULIAJAN & UBIN0654987**

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

for BRIGHT LAND COMPUTER
Authorised Signatory



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

SERVICE WILL PROVIDE BY SERVICE CENTER

Account Tally

BRIGHT LAND COMPUTER

STATION ROAD, DULIAJAN 786 602
DIST. DIBRUGARH, ASSAM
Govt. Regd. No. 18152101046

Ref No: _____

Date: ~~Date~~: 23/04/2019

TO,

THE PRINCIPAL
DULIAJAN COLLEGE,
DULIAJAN, ASSAM-786602

PRICE QUOTATION

Respected Sir,

Here we are placing you the best price quotation for the following items.

Particular	Description	Qty	Price
Desktop PC	MAKE: LENOVO MODEL: 90HX001DIN SPECIFICATION: CDC, 4GB, 1TB, OS DOS, 21.45", DVD-RW	1	23,000.00
PRINTER AIO	MAKE: CANON MODEL: MD2570S	1	3,300.00
Total: (Twenty Six Thousand Three Hundred Only)			26,300.00

Terms & Conditions:-

Taxes : Including
Validity : 30 days.

S. Dew


For BRIGHT LAND COMPUTER

DEALS IN

DELL lenovo



HCL

acer

INTEX

SAMSUNG

EPSON



J D SERVICES

GST No: 18AWDPD4316R1Z9

Station Road, Duliajan - 786602

Dist: Dibrugarh, Assam

Phone No. 99542-50769

Ref No: _____

Date: 23/04/2019

TO,

THE PRINCIPAL
DULIAJAN COLLEGE,
DULIAJAN, ASSAM-786602

QUOTATION

Respected Sir,

Here we are placing you the best price quotation for the following items.

Particular	Description	Qty	Price
Desktop PC	MAKE: LENOVO MODEL: 90HX001DIN SPECIFICATION: CDC, 4GB, 1TB, OS DOS, 21.45", DVD-RW	1	24,000.00
PRINTER AIO	MAKE: CANON MODEL: MD2570S	1	3,360.00
Total: (Twenty Seven Thousand Three Hundred Sixty Only)			27,360.00

Terms & Conditions:

1. All taxes inclusive in the quoted price.
2. Delivery, Installation & Commissioning will be made within 30 days from placing of order.
3. Validity of the quotation will be 15 days.



For J D SERVICES

New Advance IT

IT FOR NEW GENERATION

QUOTATION

New Advance IT
OIL Market, Shop No 82(new)
Duliajan
Ph. 9954227569

Email : newadvanceitdj@gmail.com

GSTIN : 18AIHPD6317Q1ZU

To,
The Principal
Duliajan College

With ref. to your Inquiry, we have the pleasure to quote our lowest rates for your consideration & final approval. Trusting to be favoured by your Esteemed Order(s).

Date :- 24/04/2019

Sl.No.	Description	Qty.	Rate	Amount/Rs.	
1.	Desktop - Lenavo 7502 Ci3-7G HQ 8 1 + 128 NV 1050 4GB W10 18.5"FHD 18% GST Included Norton Antivirus with renewable subscription free 2 + 1 Years Company Warranty	1	22500.00	22,500	00
2.	HP All in One printert 18% Included	1	6000	6000	00
			Total	28,500	00

Twenty Eight Thousand Five Hundred only

GSTIN @ Included
Validity 15 Days

For **New Advance IT**

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher No.

Date 2019-08-31

Amount
(INR) 68,000.00

Account DC EXAM FUND UBI-0016010040460

Particulars Being payment against purchase the L.G. T.V. as per bill vide cheque no.
625400

Category ELECTRICAL

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 68,000.00

Checked and entered by:

Date: 2019-08-31

Paid by

PRINCIPAL
Principal i/c

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs.
68,000.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

INVOICE GSTIN- 18BIHPD6928G1Z5**ANKIT COMPUTERS & SERVICES**

SHAAN COMPLEX, TINGRAI CHARALI.
DULIAJAN ,Dist.- DIBRUGARH- 786602
Ph.: 9678642259/9101149090
email –ankitcomputers18@gmail.com

To,
The Principal
Duliajan College

Invoice No. :	ACS/18-19/00219	Invoice Date :	30-08-2019	
Ref. No. :		Ref. Date :		
SN.	Particulars	Rate	Qty.	Amount
01	LG UHD TV 4K Model – 55UK63	68,000.00	01	68,000 .00
Terms :		Total		68,000. 00
1. Rates are FOR: Duliajan College		GST@18%		inclusive
2. Delivery within 15 days, after receiving formal purchase order.		Packaging & Forwarding		-
3. Payment 100% on Delivery.		Grand Total		68,000. 00
4. Rates are Inclusive of GST.				
5. Rates are valid for 30 Days Only.				
6. Warranty as per Manufacturer's policy.				
7. Rates may change without prior notice.				

Authorized Signatory

For Ankit Computers & Services



Quotation GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

SHAAN COMPLEX, TINGRAI CHARALI.
DULIAJAN ,Dist- DIBRUGARH- 786602
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

To,
The Principal
Duliajan College

Quotation No. :	ACS/18-19/00194	Quotation Date :	30-08-2019
Ref. No. :		Ref. Date :	

SN.	Particulars	Rate	Qty.	Amount	
01	LG UHD TV 4K Model – 55UK63	68,000.00	01	68,000.	00

Terms : 1. Rates are FOR : Duliajan College 2. Delivery within 15 days, after receiving formal purchase order. 3. Payment 100% on Delivery. 4. Rates are Inclusive of GST. 5. Rates are valid for 30 Days Only. 6. Warranty as per Manufacturer's policy. 7. Rates may change without prior notice.	Total	68,000.	00
	GST@18%	inclusive	
	Packaging & Forwarding	-	
	Grand Total	68,000.	00

Authorized Signatory

For Ankit Computers & Services



Quotation

DATE - 30/08/2019



Naliapool, A.T.Road,
Near Naina Cinema Hall, Dibrugarh, 786 001
Ph.: 9365639607
GSTIN- 18AAIFC2974K1Z1
email : computerpointdibru@gmail.com

To,
The Principal,
Duliajan College,
Dibrugarh

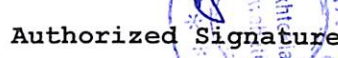

SN	Particulars	Rate	Qty.	Amount	
01	MODEL -55UK63 LG UHD TV	71,000.00	01	71,000.	00
Terms : 1. Payment 100% on Delivery. 2. Warranty as per Manufacturer's policy. 3. Goods once sold will not be taken back.		Total		71,000.	00
		GST @ 18%		Incl	
		Grand Total		71,000.	00

Authorized Signatory

For **COMPUTER POINT**



QUOTATION

DIGITAL INFOTECH Islam Market. Shop No. B4 Lakhtokia, S.S Road Guwahati, MOB - 9435198779 GSTIN/UIN : 18AOGPB2967K1ZP State Name: Assam, Code No. : 18 E-Mail: digitalinfotechghy@gmail.com		QuotationNo. DI/516/18-19		Dated 30-Aug-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Order No.		Dated	
To, The Principal Duliajan College		Buyer's Order No.		Dated	
		Dispatch Document No		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Sl	Description of Goods	Quantity	Rate	Amount	
1	MODEL -55UK63 LG TV 4K	1 NOS	69,500.00	69,500.	00
	Total	1NOS		69,500.	00
Amount Chargeable (in words) INR Sixty Nine Thousand Five Hundred Only				E.&.O.E	
Declaration We declaration that invoice shows the actual price of the Goods described and that all particulars are true and correct			For Digital Infotech  		

Computer Point

Naliapool, A.T. Road, Dibrugarh - 786001
Ph : 0373 2327762, 9954070249/9854042799

MONEY RECEIPT

Sl. No.

323

Date : 19/09/19

Received with thanks from..... DOMAJAN COLLEGE.....

the sum of Rupees EIGHT THOUSAND EIGHT HUNDRED
AND FIFTY ONLY.....

by Cash/Cheque/Draft No. ^{CB} 558024 date 05/09/19 as advance / part payment /

full settlement of bill No. : CA/19-20/205 dated 30/08/19.....

₹ 8,850/2

* SUBJECT TO REALISATION OF CHEQUE

Authorised Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher
No.

Date 2019-09-05

Amount 8,850.00
(INR)

Account DC LIBRARY FUND UBI-0016010040479

Particulars Bill payment against purchasing H81 Mbd Biostar MHV3 and 18.5'
LED Monitor L.G , Ch.no:-558024

Category Computer a/c


Payee Computer Point

Passed for Payment for Rs. 8,850.00

Checked and entered by:

Date: 2019-09-05

Paid by


PRINCIPAL
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 8,850.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

To
Account Pay from Library
Fund
9/2/2019
02/09/2019

To

Date: 02/09/2019

The Principal
Duliajan College
Duliajan

Sub: Bill payment against purchasing H81 Mbd Biostar MHV3 and 18.5" LED Monitor LG.

Sir,

I do hereby inform you that as per decision of the Library committee meeting, Rs.8,850.00 (Eight Thousand Eight Hundred Fifty) only is payable to **Computer Point, A.T Road Naliapool, Dist.-Dibrugarh** for purchasing H81 Mbd Biostar MHV3 and 18.5" LED Monitor LG to the library.

So you are requested to release the amount for the same.

Thank you.

Date/Bill no.	Particulars	Quantity	Amount
Cp/19-20/205	H81 Mbd Biostar MHV3	1 pc	2,966.10
	18.5" LED Monitor LG	1 pc	4,152.54
	PC Service Charges		381.36
			7,500.00
	CGST		675.00
	SGST		675.00
	Total		8,850.00

(Rupees Eight Thousand Eight Hundred Fifty) only.

Yours faithfully

M. Chutia

(Mrs.M.Chutia)
Librarian
Duliajan College

INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTER POINT

A. T. Road, Naliapool
Dibrugarh, Assam
Phone No.- 0373 2327762, 99540 70249
GSTIN/UIN: 18ANPPG4805B1Z9
State Name : Assam, Code : 18
E-Mail : computerpointdib@gmail.com
Buyer

The Principal,
Dulaijan College,
Dulaijan

State Name : Assam, Code : 18

Invoice No.
CP/19-20/205

Dated
30-Aug-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	H81 Mbd Biostar MHV3	8473	18 %	1 pc	2,966.10	pc		2,966.10
✓ 2	18.5" LED Monitor LG	8528	18 %	1 pc	4,152.54	pc		4,152.54
								7,118.64
	<i>P C Service Charges</i>	998713	18 %					381.36
	<i>Output CGST</i>							675.00
	<i>Output SGST</i>							675.00

Total **2 pc** ₹ **8,850.00**

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,966.10	9%	266.95	9%	266.95	533.90
8528	4,152.54	9%	373.73	9%	373.73	747.46
998713	381.36	9%	34.32	9%	34.32	68.64
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's Bank Details

Bank Name : **AXIS BANK**
A/c No. : **919020032558709**
Branch & IFS Code : **GRAHAM BAZAR DIBRUGARH & UTIB0003590**
for **COMPUTER POINT**

Company's PAN : **ANPPG4805B**

Declaration

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

Authorised Signature


SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher
No.

Date 2020-09-25

Amount
(INR) 64,500.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount payment for Supply the LG LED 55UM7300PTA
modal Smart TV as per bill, vide ch. no. 841415

Category T.V. A/C

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 64,500.00

Checked and entered by:

Date: 2020-09-25

Paid by



Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 64,500.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

Quotation

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
Naharkatia, Dist- DIBRUGARH- 786610
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

TO,
The Principal,
Duliajan College

Accountant
Pay Rs 64,500/-
from misc. Fund.
25/09/2020
Principal
Duliajan College

Quotation No. : **ACS/20-21/399** Quotation Date : **18/09/2020**

Ref. No. : Ref. Date :

SN.	Particulars	Rate	Qty.	Amount
01	LG LED 55UM7300PTA Batch : 55 Inch Serial No : 909PLJK126900	54,661.00	01	54,661. 00

Terms : 1. Rates are FOR: Duliajan College 2. Delivery within 15 days, after receiving formal purchase order. 3. Payment 100% on Delivery. 4. Rates are Inclusive of GST. 5. Rates are valid for 30 Days Only. 6. Warranty as per Manufacturer's policy. 7. Rates may change without prior notice.	Total	54,661.	00
	CGST@9%	4919.	00
	SGST @ 9%	4919.	00
	Round off	+/- (1)	00
	Grand Total	64,500.	00

Authorized Signatory

For Ankit Computers & Services



NAAC ACCREDITED B GRADE [CGPA 2.81]

DULIAJAN COLLEGE



P.O. DULIAJAN – 786602

Dist. Dibrugarh (Assam)

(Registered Under The Societies Registration Act XXI of 1860)

Registration No. 279 of 1977-78 Under Section 2(F) and 12(B) of the UGC Act, 1956

Phone : 9435992575 : e-mail : duliajancollege@yahoo.com: website : www.duliajancollege.edu.in

Date : 09.09.2020

COMPARATIVE STATEMENT OF QUOTATIONS

Quotations provided by different parties are compared below :

Name of the Party	Materials Description	Rate	Remarks
Ankit Computer & Services	LG Smart TV 55 Inch	Rs. 64,500.00	Lowest Quoted Rate
S.S. Digital Point	LG Smart TV 55 Inch	Rs. 66,000.00	
Digital Info Tech	LG Smart TV 55 Inch	Rs. 66,000.00	

As per the quotations received from the parties as stated above, the lowest quoted rate is found to be provided by "Ankit Computer & Services" and therefore hereby directed the concerned to provide the items as specified within 15 (Fifteen) days from today.

(L.B. Gogoi)
Principal
Duliajan College
Principal
Duliajan College

Quotation

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
Naharkatia, Dist- DIBRUGARH- 786610
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

To

**The Principal
Duliajan College**

Quotation No. :	ACS/20-21/00211	Quotation Date :	08-09-2020		
Ref. No. :		Ref. Date :			
SN.	Particulars	Rate	Qty.	Amount	
01	LG UHD 4K Smart TV Model - LG LED 55UM7300PTA	64,500	01	64,500.	00
Terms :		Total		64,500.	00
1. Rates are FOR: Duliajan College.		GST@18%/28%		inclusive	
2. Delivery within 15 days, after receiving formal purchase order.		Packaging & Forwarding		-	
3. Payment 100% on Delivery.		Grand Total		64,500.	00
4. Rates are Inclusive of GST.					
5. Rates are valid for 30 Days Only.					
6. Warranty as per Manufacturer's policy.					
7. Rates may change without prior notice.					

Authorized Signatory
Ankit Computers & Services

[Signature]
Proprietor
For Ankit Computers & Services

Quotation

Digital InfoTech Islam Market, Shop No – B4 Lakhtokia.S.S Guwahati Email – Digitalinfotechghy@gmail.com GSTIN – 18A0GPB2967K1ZP	Quotation No. DI/20-21/1146	Dated 07-SEP-2020
	Delivery Note	Mode/Terms of Payments
	Supplier's Ref.	Other reference (s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
To The Principal Duliajan College	Dispatched Trough	Destination
	Terms Of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	55 Inch LED Smart tv (UHD, 4K) <div style="text-align: right; margin-top: 20px;"> Output CGST Output SGST </div>		18%	1PC	67,000	pc		67,000.00 -
	Total			1PC				67,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Seven Thousand Only.

Company's PAN : AAIFC2974K

Declaration

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

	for Digital Infotech Authorised Signatory
--	--



S.S.DIGITAL POINT

Duliajan ,Dist – Dibrugarh 786602

Ph.: 8136062875

Email – ssdigitalpoint@gmail.com

Deals in – Computers, Printers, Mobile Accessories, Electrical Items

Reference No:

Date: 08-09-2020

To,
The Principal
Duliajan College

Subject: - Budget Estimate for LG Smart TV at Duliajan College.

SI No.	Products	Unit Price	GST %	Total GST of the per product	Qty	Total price including GST
01	LG Smart TV 55 Inch.	66,000.00	18%		01	66,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	-
				Total exclusive of GST		66,000.00
				CGST @ 9%		INCL
				SGST @ 9%		INCL
				Grand Total Inclusive of GST		66,000.00

For S.S.Digital Point

S. S. Digital Point
(Signature)

Authorized signatory

Dist. Dibrugarh Assm



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist, Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Computer all

PARTICULARS	Amount	
	Rs.	P.
<u>Ankit Computers & Services</u> Being payment of bills for supply of Computer accessories and installation charge against (GSTIN-18BIHPD69286135) as per bill Invoice No: ACS/20-21/00259	-Rs. 55,000.00	
Total Rs.	- Rs. 55,000.00	

Passed for Payment for Rs. 55,000/- (Rupees. Fifty-five Thousand only.)

Checked and entered by

Date : 05.11.2021

Paid by : Apohai

PRINCIPAL

Principal,

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 55,000/- (Rupees. Fifty-five thousand) only by

Cash/ Cheque No. 897031 dtd. 05.11.2021 on PNB

as part/ full & final payment against the above Bill.

Date : 05.11.2021

TAX INVOICE

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
Naharkatia ,Dist- DIBRUGARH- 786610
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

To,
The Principal,
Duliajan College

Accountant
Pay Rs 55,000/- from
Misc. Fund.

Invoice No. : ACS/20-21/00259

Invoice Date :

26-10-2021
Principal
Duliajan College

Ref. No. :

Ref. Date :

SN.	Particulars	Rate	Qty.	Amount
01	CP PLUS 8CH HD DVR (K Series)	5600.00	01	5600. 00
02	2.4MP Bullet – 20MTR, 3.6MM (20mtrs)	1525.42	04	6101. 68
03	2.4MP DOME camera (20mtrs)	1355.93	02	2711. 86
04	2.4MP Dome (30mtrs)	1949.15	01	1949. 15
05	1TB HDD Surveillance	3813.56	01	3813. 56
06	SMPS 20AMP	1271.91	01	1271. 91
07	Secure eye/ CP Plus Copper Cable	1525.42	04	6101. 68
08	2U Wall Rack with accessories	2118.64	01	2118. 64
09	32" LED TV With wall mount accessories	12711.26	01	12711. 86
10	BNC/Power Connection/ Video Balloon/ Other Accessories	1694.92	----	1694. 92
11	Installation Charges	3389.83	-----	3389. 83

Terms :

1. Rates are FOR : Mr. Duliajan College .
2. Delivery within 15 days, after receiving formal purchase order.
3. Payment 100% on Delivery.
4. Rates are Inclusive of GST.
5. Rates are valid for 30 Days Only.
6. Warranty as per Manufacturer's policy.
7. Rates may change without prior notice.

Total	47,465.	09
SGST@9%	4271.	86
CGST@9%	4271.	86
Packaging & Forwarding	+/- (1)	
Grand Total	56,009.	00

Authorized Signatory

Ankit Computers & Services

For Ankit Computers & Services

Quotation GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
Naharkatia, Dist- DIBRUGARH- 786610
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

To,
The Principal,
Duliajan College

~~Accountant~~
~~Pay Rs 55,000/- from~~
~~Misce. Fund~~
~~30/10/2021~~

Quotation No. :	ACS/20-21/00259	Quotation Date :	05-003-2021
Ref. No. :		Ref. Date :	

SN.	Particulars	Rate	Qty.	Amount
01	CP PLUS 8CH HD DVR (K Series)	5600.00	01	5600. 00
02	2.4MP Bullet – 20MTR, 3.6MM (20mtrs)	1525.42	04	6101. 68
03	2.4MP DOME camera (20mtrs)	1355.93	02	2711. 86
04	2.4MP Dome (30mtrs)	1949.15	01	1949. 15
05	1TB HDD Surveillance	3813.56	01	3813. 56
06	SMPS 20AMP	1271.91	01	1271. 91
07	Secure eye/ CP Plus Copper Cable	1525.42	04	6101. 68
08	2U Wall Rack with accessories	2118.64	01	2118. 64
09	32" LED TV With wall mount accessories	12711.26	01	12711. 86
10	BNC/Power Connection/ Video Balloon/ Other Accessories	1694.92	----	1694. 92
11	Installation Charges	3389.83	----	3389. 83

Terms : 1. Rates are FOR : Mr. Duliajan College . 2. Delivery within 15 days, after receiving formal purchase order. 3. Payment 100% on Delivery. 4. Rates are Inclusive of GST. 5. Rates are valid for 30 Days Only. 6. Warranty as per Manufacturer's policy. 7. Rates may change without prior notice.	Total	47,465.	09
	SGST@9%	4271.	86
	CGST@9%	4271.	86
	Packaging & Forwarding	+/- (1)	
	Grand Total	56,009.	00

Authorized Signatory
Ankit Computers & Services
For Ankit Computers & Services

Quotation

Digital InfoTech Islam Market, Shop No – B4 Lakhtokia.S.S Guwahati Email – Digitalinfotechghy@gmail.com GSTIN – 18A0GPB2967K1ZP	Quotation No. DI/20-21/1178	Dated 09-03-2021
	Delivery Note	Mode/Terms of Payments
	Supplier's Ref.	Other reference (s)
	Buyer's Order No.	Dated
To The Principal Duliajan College	Dispatch Document No.	Delivery Note Date
	Dispatched Trough	Destination
	Terms Of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	CP Plus DVR 8Ch		18%	1PC	4900.	pc		4900.00
2	CP Plus 2.4MP Bullet Camera			4PC	1900.			5700.00
3	CP Plus 2.4MP Dome Camera			3PC	1750.			5250.00
4	1TB HDD Surveillance			1PC	4850.			4850.00
5	Power Supply 8CH			1PC	1650.			1650.00
6	Secure eye/ CP Plus Copper Cable			5PC	1890.			9450.00
7	4u Rack			1PC	3500.			3500.00
8	INTEX 32" LED TV			1PC	16500.			16500.00
9	BNC/power other essential accessories			--	2500.			2500.00
10	Installation and cable laying charges			--	5000.			5000.00
Total								59,300.00

Amount Chargeable (in words)

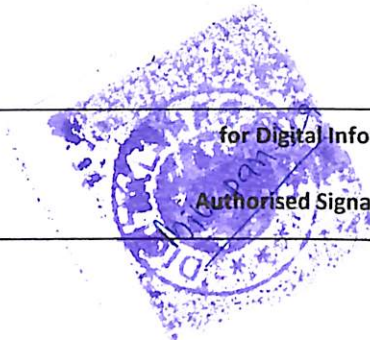
E. & O.E

INR Fifty nine thousand and three hundred Only.

Company's PAN : AAIFC2974K

Declaration

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



for Digital Infotech
 Authorised Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

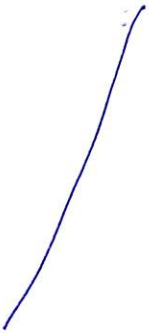
P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709.....

Date

Head of A/C Computer a/c.....

PARTICULARS	Amount	
<u>Ankit Computers & Services</u> Being payment for supply the Computer Acer 20" led monitor, Dell usb keyboard, Prodof Toner 925, Prodof 12A Toner etc as per bill. (G. office) <u>Vide ch. No - 634559</u>	Rs. 12,985.00 	
Total Rs.		12,985/-

Passed Payment for Rs. 12,985 (Rupees Twelve Thousand Nine hundred eighty-five only.)

And entered by

Date : 12/05/2022

Paid by [Signature]

[Signature]

PRINCIPAL

Principal Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees) Only by

Cheque No. dt. on

As part/full & final payment against the above Bill.

Date :

[Signature]

Accountant
 Pay Rs 12985/-
 from misc. fund
 12/05/2022

TAX INVOICE

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
 Naharkatia, Dist- DIBRUGARH- 786610
 Ph.: 9678642259/9101149090
 email -ankitcomputers18@gmail.com

To,
 The Principal,
 Duliajan College

Invoice No. : ACS/22-23/0012 Invoice Date : 06-04-2022

Ref. No. : Ref. Date :

SN.	Particulars	Rate	Qty.	Amount	
01	ACER 20"LED Monitor	8050.85	01	8080.	85
02	Dell USB Keyboard	381.36	02	762.	72
03	Prodot Toner 925	593.22	01	1779.	66
04	Prodot 12A Toner	381.36	01	381.	36

Terms :

1. Rates are FOR : Duliajan College .
2. Delivery within 15 days, after receiving formal purchase order.
3. Payment 100% on Delivery.
4. Rates are Inclusive of GST.
5. Rates are valid for 30 Days Only.
6. Warranty as per Manufacturer's policy.
7. Rates may change without prior notice.

Total	11004.	59
SGST@9%	990.	41
CGST@9%	990.	41
Packaging & Forwarding	+/-	(.42)
Grand Total	12985.	00

Authorized Signatory
 Ankit Computers & Services

For Ankit Computers & Services

(Signature)
 Proprietor

SATYAM COMPUTER SYSTEM
Station Road, Duliajan (Assam)
Cell-9435038198
State Name : Assam, Code : 18
E-Mail : satyamcomput@rediffmail.com

Receipt Voucher

No. : 8

Dated : 1-Jul-22

Particulars	Amount
Account : DULIAJAN COLLEGE	3,45,480.00
Through : Bank Cheque	
On Account of : PAID BY BANK CHEQUE, PUNJAB NATIONAL BANK, CHEQUE NO-235693, DATE-1/7/22	
Amount (in words) : INR Three Lakh Forty Five Thousand Four Hundred Eighty Only	
	₹ 3,45,480.00

Authorised Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. **0016010040460**

Date 01.07.2022

Head of A/C Computer A/C...

PARTICULARS	Amount	
	Rs.	P.
<u>Satyam Computer System</u>		
Being the amount payment for supply the Desktop PC 12 nos as per bill invoice no. SCGST/13/19-20; dated 12.06.2022 (Online Exam. centre)	3,45,480	00
Total Rs.	3,45,480	00

Passed for Payment for Rs. 3,45,480.00 (Rupees Three Lakh Forty Five Thousand Four Hundred Eighty) Only.

Checked and entered by

Date : 01.07.2022

Paid by


Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 3,45,480.00

(Rupees Three Lakh Forty Five Thousand Four Hundred Eighty) Only

by Cash/Cheque No. 235693 dt.....01.07.2022..... on

as part/ full & final payment against the above Bill.



Date :

Signature of Recipient in full

TAX INVOICE

Accountant
Pay Rs 3,45,480/2
from D.C. Exam Fund
(PNB)

Principal
Duliajan College
30/06/2022

SATYAM COMPUTER SYSTEM
 Station Road, Duliajan (Assam)
 Cell-9435038198
 GSTIN/UIN: 18ASHPS5901P1Z1
 State Name : Assam, Code : 18
 E-Mail : satyamcomput@rediffmail.com

Invoice No.	SCGST/13/19-20	Dated	12-Jun-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 State Name : Assam, Code : 18

Buyer (Bill to)
DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop Pc SPECIFICATION:- INTEL CORE I3 PROCESSOR/ GB H81 MB/DDR3 8GB RAM/ CYBEREX 128 GB SSD/ 450 W POWER SUPPLY FINGERS ATX FORM FACTOR CABINET/ LOGITECH USB KEYBOARD/ LOGITECH USB MOUSE/WIN 10/ MONITOR 18.5" LENOVO 1 YEAR WARRANTY	8471	12 NOS	28,790.01	24,398.31	NOS		2,92,779.72
								0.28
								26,350.17
								26,350.17
								(-).034
	Less :							
	Discount Allowed							
	CGST							
	SGST							
	ROUND OFF							
	Total		12 NOS					₹ 3,45,480.00

Amount Chargeable (in words)
INR Three Lakh Forty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,92,779.66	9%	26,350.17	9%	26,350.17	52,700.34
Total	2,92,779.66		26,350.17		26,350.17	52,700.34

Tax Amount (in words) : **INR Fifty Two Thousand Seven Hundred and Thirty Four paise Only**

Company's Bank Details
 Bank Name : UNION BANK OF INDIA
 A/c No. : 549805010000119
 Branch & IFS Code : DULIAJAN & UBIN0554987
 for SATYAM COMPUTER SYSTEM

Company's PAN : ASHPS5901P

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

Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice



Ref no: SCS/109/QUOT/ 2022-23

Date: 06-06-2022

To
The Principal
Duliajan College
Duliajan
Assam

QUOTATION

Dear sir,

We thank you for your enquiry and have pleasure to quote our lowest rates as under. Hope you will find the same reasonable and favour us with your valued order.

Sl.no	Configuration	Rate	Qty	Amount
Desktop PC	Monitor- 46.99 Cm (18.5") LENOVO Processore-Intel Core-i3 4 th Gen Processore Motherboard- Gigabyte H 81 Ram- DDR3 8 GB Storage- 128 GB SSD Cyberex/ Gigabyte Cabinet- ATX Form Factor – Fingers/ iball Power Supply- 450W Key board- USB Key board Logitech Mouse – USM Mouse Logitech Operating system- Windows 10 Warranty- 1 Year comprehensive on site Warranty	Rs.28790/-	12 nos	Rs.345480/-

(Rupees Three lakhs forty five thousand four hundred eighty only)

Terms & Conditions:-

1. Above Price are inclusive of all taxes and levies.
2. Price Basis- Ex Duliajan.
3. Delivery – 7 days after getting firm Order.
4. Payment- 100% on Delivery.
5. Rate Validity 30 days only.

Sincerely



For, Satyam Computer System
M-8638019552

ZEE COMPUTER

Shop No. 06, Oil Market, Duliajan, Assam – 786602

E mail: zeecomputer@gmail.com, Contact No. +91 7002213308

Ref no: ZC/78/QUT/ 2022-23

Date: 06-06-2022

To
The Principal
Duliajan College
Duliajan
Assam-786602

QUOTATION

Dear sir,

We thank you for your enquiry and have pleasure to quote our best possible rates. Hope you will find the our rate reasonable and favour us with your valuable order.

Sl.no	Configuration	Rate	Qty	Amount
1	Intel Core-i3 4 th Gen Processore/8 GB Ram/ H81 Mother board Zebrox / 128 GB SSD/ 18.5" LED Monitor Lenovo / USB Key board Logitech / USB Mouse Logitech Warranty- 1 Year as per terms of Manufacturer	Rs.29990/-	12 nos	Rs.359880/-

Rs.359880/-

(Rupees Three Lakhs fifty nine thousand eight hundred eighty only.)

Terms & Conditions:-

1. Above Price are inclusive of GST and levies.
2. Price Basis Duliajan.
3. Delivery – 15 days after getting firm Order.
4. Payment- 100% on Delivery.
5. Rate Validity 15 days only.

Sincerely


D.K.Singh
Zee Computer


IT SOLUTION CENTER

A HEART OF IT



Ref.No. _____

Date _____

To
The Principal
Duliajan College
Duliajan

Date:- 07/06/2022

QUOTATION

We would like to thank you for your enquiry. We are quoting our rate for your required items. Hope you will find our rates reasonable and favour us with your valued order.

Sl.no	Item	Rate (Rs.)	Qty	Rate (Rs.)
1	Assambled PC Configuration:- Intel core i3 Processore/ 8 GB DDR 3 Ram/ H81 Motherboard Wired Key Board/ Wired Mouse ATX Cabinet/ Windows 10/ Monitor 18.5" ACER/ LG	30790/-	12 nos	369480/-

Terms and condition:-

1. All above rates are EX Duliajan College
2. All above rates are inclusive of Taxes and levies.
3. Delivery withine seven days after getting confirm order.
4. Payment 100% after delivery of materials.

Thanking You

Sincerely

Amit kumar Das

Amit kumar Das
IT Solution Center



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Computer a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Ankit Computers & Services</u> Being payment for supply the Intel core 2 Duo, 4GB Ram, 128GB SSD, 18.5 inch monitor (AOC) 720 Va UPS, Wired keyboard, Mouse, cabinet, wifi Adapter. (12 Nos and monitor, college library)	2,14,800	00
Total Rs.	2,14,800/-	

Passed for Payment for Rs. 2,14,800/- (Rupees Two lakh fourteen thousand eight hundred only.)

Checked and entered by

.....

Paid by

PRINCIPAL

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees) Only by Cash/Cheque No. 015021 dt. 31/08/2022 on PNB

as part/ full & final payment against the above Bill.

Date :

Signature of Recipient in full

Tax Invoice

ANKIT COMPUTERS & SERVICES

CSC Centre, opp. Sasoni bus stand
 Naharkatia, Dist- DIBRUGARH- 786610
 Ph.: 9678642259/9101149090
 email -ankitcomputers18@gmail.com

To,
**The Principal,
 Duliajan College**

Accountant
 Pay Rs 2,14,800/-
 from Misc. Fund.
 31/08/2022
 Principal
 Duliajan College

Company's GST - 18BIHPD6928G1Z5

State Code -

Invoice : ACS/22-23/00219

Date - 25/08/2022

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	Intel Core2Duo, 4GB Ram, 128 GB SSD, 18.5" LED Monitor (AOC), 720VA UPS, Wired Keyboard, Mouse, Cabinet, WIFI Adapter. **3 YEARS ONSITE WARRANTY	12	15,169.49		18%	182,033.88
Term					Amount without GST	
1. All Disputes subjects to Dibrugarh jurisdiction. 2. Goods one sold cannot be taken back or exchange. 3. No service issue will be entertained by the dealer. Please contact nearest service center.					182,033.88	
Buyer sign.....						
			CGST	RS	16383.05	
			SGST	RS	16383.05	
Round off					+/-	(.02)
					Rs	214,800.00

For Ankit Computers & Services

Ankit Computers & Services
Proprietor
 Authorized Signatory

DULIAJAN COLLEGE



P.O. DULIAJAN – 786 602, Dist. Dibrugarh, Assam.
Phone : 9435992575, e-Mail : duliajancollege@yahoo.com, Website : www.duliajancollege.in

NAAC Re-Accredited Grade B, CGP 2.81

(Registered Under The Societies Registration Act.XXI of 1860)
Registration No. 279 of 1977-78

Under Section 2(F) and 12(B) of the UGC Act, 1956

Ref. No. DC/PO/Misc/WO/2022/106

Date: 30.05.2022

From:

The Principal
Duliajan College, Duliajan

To

Ankit Computers & Services
Naharkatia, Dibrugarh, assam - 786602

Subject: Supply of 15+1 nos of Computer Systems for Duliajan College Library.
Ref. : Your quotation (Ref. No. ACS/QUOT/21-22/0061) dated 10.06.2022

Sir,

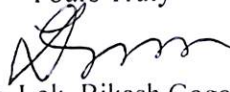
After proper verification of the quotations received, your firm is selected for supply & installation of 15+1=16 Computer Systems for Duliajan College Library, as specifications of product/services mentioned in the quotation submitted by your firm. The work must have to complete within 15 (Fifteen) days from the date of issue of this letter.

Sl. No.	Description/Modules	Quantity
1	Brand & Company LENOVO(Monitor), INTEL, FRONTECH Intel Dual Core, 4 GB Ram, 128 GB SSD, 18.5” LED(LENOVO) Monitor, USB Keyboard, 720 VA UPS, Keyboard, Mouse, Cabinet WIFI Adopter.	15 Units
2	Brand & Company LENOVO(Monitor), INTEL GIGABYTE, IBALL Intel Core i3 10 th Gen, 8 GB Ram, Gigabyte H410 Mdh, 480 GB SSD, iball Cabinet, 18.5” LED(LENOVO) Monitor, USB Keyboard, UPS, Keyboard, Mouse, WIFI, 1KVA UPS	1 Unit

This is for your information and necessary action in this regards.
With thanks.



Yours Truly


Dr. Lok. Bikash Gogoi
Principal,
Duliajan College, Duliajan
Duliajan College

Terms and Conditions:

1. The firm has to adhere to all the conditions strictly as prescribed in the quotation while delivering/installation of the products/items.
2. The college keeps the right to cancel the order as its own discretionary power if the items are not provided within the stipulated timeframe.

Quotation

ANKIT COMPUTERS & SERVICES CSC Centre, opp. Sasoni bus stand Naharkatia, Dist- DIBRUGARH- 786610 Ph.: 9678642259/9101149090 email ankitcomputers18@gmail.com	To, The Principal, Duliajan College State Code -
Company's GST - 18BIHPD6928G1Z5	

Quotation : ACS/QUOT/21-22/0061

Date - 10/06/2022

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	BRAND & COMPANY- LENOVO(monitor),INTEL, FRONTECH Intel Dual Core, 4GB Ram, 128 GB SSD, 18.5" LED (LENOVO) Monitor, USB Keyboard, 720VA UPS, Keyboard, Mouse, Cabinet WIFI Adopter.	15	17,900.00		18%	268,500.00
02	BRAND & COMPANY- LENOVO(monitor), INTEL GIGABYTE,IBALL Intel Core I3 10 th Gen, 8GB Ram, Gigabyte H410 Mdb, 480 GB SSD, Iball Cabinet, 18,5" LED Monitor LENOVO, USB Keyboard, Mouse,WiFi, 1KVA UPS. **3 YEARS ONSITE WARRANTY	01	36,900.00		18%	36,900.00
Term 1. All Disputes subjects to Dibrugarh jurisdiction. 2. Goods one sold cannot be taken back or exchange. 3. No service issue will be entertained by the delar. Please contact nearest service center.				SGST @18%	305,400.00	
Buyer sign.....				Round off		
				Total Amount With GST	RS	Incl
				Total Amount With GST	RS	incl
				Rs 305,400.00		

For Ankit Computers & Services

Ankit Computers & Services


 Proprietor
 Authorized Signatory



Satyam Computer System

Lenovo Exclusive Store & Authorised Service Provider

Ref no: SCS/113/QUOT/ 2022-23

Date: 08-06-2022

To

The Principal
Duliajan College
Duliajan
Assam

QUOTATION

Dear sir,

We thank you for your enquiry and have pleasure to quote our lowest rates as under. Hope you will find the same reasonable and favour us with your valued order.


Model	Model-1	Model -2 (Intel Core i3 High end)
Display	18.5" Full HD LED Monitor LENOVO	18.5" Full HD LED Monitor LENOVO
Processor	Intel Core i3 4 th Generation	Intel Core i3 10 th Generation
Mother board	Gigabyte H 81	Gigabyte H 81
Ram	8 GB RAM 1600 Mhz	8 GB RAM DDR 2200Mhz
Optical drive	NIL	NIL
Storage	128 GB SSD Cyberex/ Gigabyte	512 GB SSD Cyberex/ Gigabyte
Cabinet	ATX Form Factor – Fingers/ iball	ATX Form Factor – Finger/ iball
Power supply	450 Watt	450 Watt
Key board	USB Logitech	USB Logitech
Mouse	USB Logitech	USB Logitech
Wi-fi	Yes	Yes
OS	Windows 10 Licence or higher	Windows 10 Licence or higher
Warranty	1 year onsite Comprehensive	1 year onsite Comprehensive
Price	Rs.29550/-	Rs.36950/-
UPS 600 VA Zebonix	Price Rs.2690/-	Price Rs.2690/-
UPS1000 VA Cyberpower	Price Rs.4490/-	Price Rs.4490/-

Note:- Please Calculate Total cost as per your required quantity.

Terms & Conditions:-

1. Above Price are inclusive of all taxes and levies.
2. Price Basis- Ex Duliajan.
3. Delivery – 7 days after getting firm Order.
4. Payment- 100% on Delivery.
5. Rate Validity 30 days only.

Sincerely

Subash Dey
08/06/2022


For, Satyam Computer System
GSTIN- 18ASHPS5901P1Z1

Ref no: ZC/79/QUT/ 2022-23

Date: 09-06-2022

To
The Principal
Duliajan College
Duliajan
Assam-786602

QUOTATION

Dear sir,

We thank you for your enquiry and have pleasure to quote our best possible rates. Hope you will find the our rate reasonable and favour us with your valuable order.

Sl.no	Configuration	Rate	Qty	Amount
1	Intel Dual Core Processore/ 4 GB Ram/ H61 Mother board Zebronix / 128 GB SSD/ 18.5" LED Monitor Lenovo / USB Key board Logitech / USB Mouse Logitech / Wi-Fi adoptor UPS 600 VA Cyberpower Warranty- 1 Year as per terms of Manufacturer	Rs.26990/-	15 nos	Rs.404850/-
2	Intel Dual Core i3 10 th Gen Processore/ 8GB Ram/ 512 GB SSD/ Gigabyte motherboard/18.5" LED Monitor Lenovo / USB Key board Logitech / USB Mouse Logitech / Wi-Fi adoptor UPS 1000 VA Cyberpower Warranty- 1 Year as per terms of Manufacturer	Rs.41990/-	1 no	Rs.41990/-

Rs.446840/-

(Rupees four lakhs forty six thousand eight hundred forty only.)

Terms & Conditions:-

1. Above Price are inclusive of GST and levies.
2. Price Basis Duliajan.
3. Delivery – 15 days after getting firm Order.
4. Payment- 100% on Delivery.
5. Rate Validity 15 days only.

Sincerely

D.K.Singh
Zee Computer



Quotation



A.T.Road, Naliapool,
Near Flourish Bakery, Dibrugarh, Assam - 786 001.
Ph.: 86389 16650, 9954070249
email : computerpointdib@gmail.com

To,
The Principal,
Duliajan College,
Duliajan, Assam.

Quot. No. :	CP//Est-Quot/22-23/014	State Code: 1 8	Bill Date :	03/06/2022
Ref. No. :			Ref. Date :	

S/N	Particulars	HSN/SAC	Rate	Qty.	Amount
01	Desktop PC (Assembled With 3Yrs Warranty) Spec: Intel Core I3 10 TH Gen, 8GB DDR4 Ram Starlite, Gigabyte H410 Mbd, 480GB SSD CRUCIAL, iBall Cabinet, 18.5" LED Monitor Lenovo, USB Keyboard/Mouse Logitech MK120, 1KVA UPS iBall / Frontech, USB Wifi Adapter 300MBPS D-Link		39,900.00	01	39,900. 00

Total Amount In Words: Rupees Thirty Nine Thousand and Nine Hundred Only.	TOTAL	39,900.	00
Terms : 1. Goods once sold will not be taken back. 2. Warranty as per Manufacturer's policy. 3. Interest @20% will be charged on the bill amount if not paid within 10 days from the bill date. 4. Any other disputes will be subjected to the Dibrugarh Court of Jurisdiction.	CGST @ 9%	incl	
	SGST @ 9%	incl	
	IGST @		
	Grand Total		39,900.

For M/S. COMPUTER POINT

Authorized Signatory


Quotation



A.T.Road, Naliapool,
Near Flourish Bakery, Dibrugarh, Assam - 786 001.
Ph.: 86389 16650, 9954070249
email : computerpointdib@gmail.com

To,
The Principal,
Duliajan College,
Duliajan, Assam.

Quot. No. :	CP//Est-Quot/22-23/013	State Code: 1 8	Bill Date :	03/06/2022		
Ref. No. :			Ref. Date :			
S/N	Particulars	HSN/SA C	Rate	Qty.	Amount	
01	Desktop PC (ASSEMBLED with 3Yrs Warranty) Spec: Intel Dual Core 4 TH Gen, H81 Motherboard PowerX, 4GB DDR3 Ram Starlite, 120GB SSD Consistent, Cabinet Foxin, 18.5" LED Monitor Frontech / Foxin, USB Keyboard/Mouse Logitech mk120, 725VA UPS Frontech, USB Wifi Adapter 300mbps D-Link		18,500.00	15	2,77,500.	00
Total Amount In Words: Rupees Two Lakhs Seventy Seven Thousand and Five Hundred Only.			TOTAL		2,77,500.	00
Terms : 1. Goods once sold will not be taken back. 2. Warranty as per Manufacturer's policy. 3. Interest @20% will be charged on the bill amount if not paid within 10 days from the bill date. 4. Any other disputes will be subjected to the Dibrugarh Court of Jurisdiction.			CGST @ 9%		incl	
			SGST @ 9%		incl	
			Freight		----	
			Grand Total		2,77,500.	00

For M/S. COMPUTER POINT

Authorized Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Computer a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Ankil Computers & Services</u> Being payment for supply the Led monitor (AOC), 3 Nos and 1 Nos Led monitor Lenovo (server), keyboard, Mouse, cabinet, wifi adapter etc as per bill.	90,600.00	
Total Rs.	90,600/-	

Passed for Payment for Rs. 90,600/- (Rupees Ninety Thousand six hundred only.)

Checked and entered by
Date

[Signature]
PRINCIPAL



ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

Bank No.) Only
Cheque No. 015023 dt 01/09/2022 on PNB

Payment against the above Bill.

Signature of Recipient in full

[Signature]
10/09/22

Tax Invoice

Accountant
 Pay Rs 90,600/-
 from Misc. Fund
 Jom
 25/08/2022
 Principal
 Duliajan College

ANKIT COMPUTERS & SERVICES

CSC Centre, opp. Sasoni bus stand
 Naharkatia, Dist- DIBRUGARH- 786610
 Ph.: 9678642259/9101149090
 email -ankitcomputers18@gmail.com

To,
**The Principal,
 Duliajan College**

Company's GST - 18BIHPD6928G1Z5

State Code -

Invoice : ACS/22-23/00216

Date - 25/08/2022

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	Intel Core2Duo, 4GB Ram, 128 GB SSD, 18.5" LED Monitor (AOC), 720VA UPS, Wired Keyboard, Mouse, Cabinet, WIFI Adapter.	03	15,169.49		18%	45,508.47
02	Intel Core I3 10 th Gen, 8GB Ram, Gigabyte H410 Mdb, 480 GB SSD, Iball Cabinet, 18,5" LED Monitor LENOVO, USB Keyboard, Mouse,WiFi, 1KVA UPS. **3 YEARS ONSITE WARRANTY	01	31,271.19		18%	31,271.19

Term 1. All Disputes subjects to Dibrugarh jurisdiction. 2. Goods one sold cannot be taken back or exchange. 3. No service issue will be entertained by the dealer. Please contact nearest service center.	Amount without GST	76,779.66
--	---------------------------	-----------

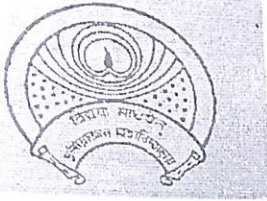
Buyer sign.....

CGST	RS	6910.17
CGST	RS	6910.17
Round off		+/-
		Rs 90,600.00

For Ankit Computers & Services

Ankit Computers & Services
 Authorized Signatory

 Proprietor



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010040460 Date

Head of A/C Computer Goods etc

PARTICULARS	Amount	
	Rs.	P.
Ankil Computers & Services		
Bill payment against computer goods & service charge.	22,500	00
vide ch. No:- 235704		
Total Rs.	22,500/-	

Passed for Payment for Rs. 22,500/- (Rupees Twenty-Two thousand five hundred only.)

Checked and entered by

Date 10/11/2022

Paid by [Signature]

[Signature]

PRINCIPAL

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees) Only by Cash/Cheque No. dt. on

as part/ full & final payment against the above Bill.

Date :

Signature of Recipient in full

[Signature]

Accountant
Pay Rs 22500/-
from Degree Exam
Fund (PNB)
10/11/2022

Tax Invoice

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

CSC Centre, Opp. Sasoni Bus Stand.
Naharkatia, Dist- DIBRUGARH- 786610
Ph.: 9678642259/9101149090
email -ankitcomputers18@gmail.com

To,
The Principal,
Duliajan College

Invoice No. :	ACS/22-23/00310	Invoice Date :	07-11-2022
Ref. No. :		Ref. Date :	

SN.	Particulars	Rate	Qty.	Amount
01	Intel Chipset G41 Motherboard	2330.51	04	9322. 04
02	DDR 2 2GB RAM	550.85	06	3305. 10
03	128GB SSD	1313.56	04	5254. 24
04	Desktop Service Charge	296.61	04	1186. 44

Bank Details: -
A/C No. - 10180002670286
IFSC Code - BDBL0001744 (Bandhan Bank Duliajan)

Terms :

1. Rates are FOR:
2. Delivery within 15 days, after receiving formal purchase order.
3. Payment 100% on Delivery.
4. Rates are Inclusive of GST.
5. Rates are valid for 30 Days Only.
6. Warranty as per Manufacturer's policy.
7. Rates may change without prior notice.

Total	19067. 82
CGST 9%	1716. 10
SGST 9%	1716. 10
Round OFF	(.03)
Grand Total	Rs. 22500. 00

Authorized Signatory

Ankit Computers & Services

For Ankit Computers & Services



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. ... 0016010040460

Date

Head of A/C ... Computer a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Ankil Computers & Services</u> Bill payment against supplying Desktop Computer (1 Nos) as per bill, vide ch. No. 23590	24500	00
Total Rs.	24,500/-	

Passed for Payment for Rs. 24,500/- (Rupees Twenty-four thousand five hundred only.)

Checked and entered by

Date : 05.12.2022

Paid by Apohy

Principal Signature
PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.

(Rupees) Only
by Cash/Cheque No. dt. on

as part/ full & final payment against the above Bill.

Date :

Signature of Recipient in full

TAX INVOICE

Pay Rs 24,500/-
from Degree Exam
Fund. (UBI)
Date: 03/12/2022

ANKIT COMPUTERS & SERVICES CSC Centre ,opp. Sasoni bus stand Naharkatia ,Dist- DIBRUGARH- 786610 Ph.: 9678642259/9101149090 email - ankitcomputers18@gmail.com	Buyer To, The Principal, Duliajan College GSTIN - State Code -
Company's GST - 18BIHPD6928G1Z5	

Invoice no: ACS/22-23/00318 Date -02/11/2022

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	Desktop Computer: Spec- Intel Core i3 /H61 MBD/4GB DDR3 RAM, Kingston 256GB SSD, USB KEYBOARD, Rapoo USB mouse, Dlink Wifi, 18.5" Lenovo Monitor, Cabinet,		20762.71		18 %	20762.71
02	Frontech 725VA UPS	01				
03	AntiVirus 1 year licence	01				
Note- Lenovo Monitor—3 year warranty SSD Kingston--- 3 year warranty RAM----- -2 year warranty Motherboard----- 2 year warranty Rest all Item Cover 1 year warranty (Evaluation zone)						

Total Quantity		Taxable Amount	20762.71
Term 1. All Disputes subjects to Dibrugarh jurisdiction. 2. Goods one sold cannot be taken back or exchange. 3. No service issue will be entertained by the dealer. Please contact nearest service center.		CGST @9%	1868.64
		SGST @9%	1868.64
		Round off	
	Buyer sign.....	Total Amount With GST	RS

For Ankit Computers & Services

Ankit Computers & Services
 Authorized Signatory


QUOTATION

DIGITAL INFOTECH

Thana Chariali, DibrugarPh- 9101149090

email : digitalinfotech@gmail.com

To,

The Principal,

Duliajan College,

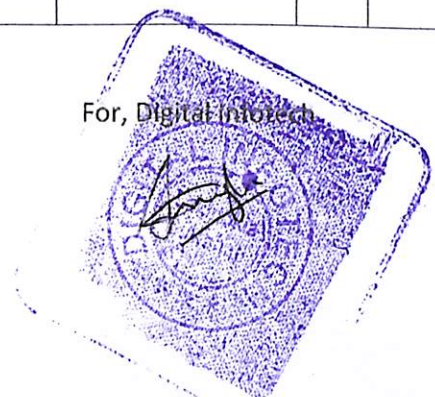
Quotation No. : 210

Quotation Date

25-11-2022

SL NO.	Products	Unit Price	GST %	Total GST of the per product	Qty	Total price including GST
01	Desktop PC Config—i3 Processor, H61MBD,4 GB RAM, 256 GB SSD,18.5'' LED Monitor,wifi, keyboard and mouse	26300.00	18%		01	26300.00
02	600 VA UPS					
03	K7 Antivirus					
				Total exclusive of GST		26300.00
				CGST @ 9%		Incl
				SGST @ 9%		Incl
				Grand Total Inclusive of GST		26300.00

For, Digital infotech



Quotation

COMPUTER SERVICES Khalil market ,R.G Road Tinsukia- 786125 Ph- 8723959255	Buyer To, The Principal, Duliajan College
---	---

Quot.no= 96				Date -27/11/2022	
Sl. No.	Particulars	Quantity	Rate		Amount
01	Assemble Computer: I3 processor 2 nd ,Motherboard, 4GB RAM DDR3, WIFI,Keyboard,Mouse, 600VA UPS, 18.6" Monitor 1 Year Warranty	01	26,900.00	18 %	26,900.00
Total Quantity				Taxable Amount	26,900.00

For Computer Service



ANKIT COMPUTERS AND SERVICES

Opp.Sasoni bus stand ,Naharkatia,Dist – Dibrugarh 786610

Ph.: 9678642259

Email – ankitcomputers18@gmail.com

Deals in – Computers, Printers, Mobile Accessories, Electrical Items

Reference No:

Date: 28-11-2022

To,

The Principal,
Duliajan College.

Subject:- Budget Estimate for Assemble Desktop PC.

SL NO.	Products		GST %	Total GST of the per product	Qty	Total price including GST
01	Assemble PC Set Intel Core i32nd Processor, 4 GB Ram, 256 GB SSD(Kingston), cabinet, Mouse, Keyboard, 18.6" LED Monitor(LENOVO), WiFi(Dlink)		incl	24500.00	01	24500.00
	725VA UPS					
	Antivirus 1 year Licence					
	Lenovo Monitor--3 year Warra Kingston SSD----3 years warranty RAM -----2 Years warranty Rest items 1 year warranty as per company.			Total exclusive of GST		24500.00
				CGST @ 9%		Incl
				SGST @ 9%		Incl
				Grand Total Inclusive of GST		24500.00

Authorized Signatory

Ankit Computers & Services

Ankit Computers and Services
Proprietor