

PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Dularian 786602

Dist Dibrugarh (Assam)

Voucher No. 1

Account No.: 0016050004709

Date

Head of A/c: J. Tax a/c

PARTICULARS	Amount	
	Rs.	P
<u>Ratul Neog,</u> Being the amt. paid as Professional Service tendered for preparation of e-TDS returns and upload charge for F.Y. 2016-17 2nd 240 and 4th 240.	2,255	00
Total Rs.	2,255	00

Passed for Payment for Rs. 2,255.00 (Rupees Two thousand two hundred fifty five only)

Checked and entered by

Date

Paid by

[Signature]
Principal of
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 2,255/- (Rupees.....) only by

Cash/ Cheque No. 767083 dtd. 10/6/2017 on

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

Receiver's Signature

MONEY RECEIPT

PERFECT COMPUTER

Tamuli Mansion, Station Road
P.O. DULIAJAN, DIST. DIBRUGARH, ASSAM

Sl. No. **081**

PIN - 786 602

Date: 13/6/17

Received with thanks from Dulijan College

the sum of Rupees Two Thousand two hundred fifty five only

By Cheque no. 767083 on account of ETDS

By Cash

Rs. 2255/-

[Signature]
Signature

PERFECT COMPUTER

RATUL NEOG



TAMULI MANSION, STATION ROAD
P.O. DULIAJAN, PIN - 786 602, ASSAM
TEL : 0374-2800219, 2804159

To: The Principal
Duliajan College
Duliajan

Bill No. : 034/17 Date : 25/05/17

	Amount	
	Rs.	P.
Professional service rendered for preparation e-TDS return for the F. Y. <u>2016-17</u> Qtr. <u>4th, 24th</u>	1000	00
Upload fee <u>upload -></u>	205	00
Professional Service rendered for Preparation of correction return for the F. Y. <u>2016-17</u> Qtr. <u>2nd, 24th</u>	1000	00
Upload fee <u>upload -></u>	50	00
Misc. Job (Form 16)	/	/
Rupees (in words) <u>Two thousand two hundred fifty five only</u> Total Rs.	2255	00

Payment Received vide Cheque / Cash Dated :

Neog
For Ratul Neog



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Income Tax a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Latul Neog.</u> Being Payment of Bill no. 074/17; dt. 26/8/17 as Profession Service charge for preparation e-tds e-TDS return for the F. Y. 2017-2018 1800/- 1st, 249 with upload fee.	1,210	00
Total Rs.	1,210	00

Passed for Payment for Rs. 1,210.00 (Rupees. One thousand)

two hundred ten only)

Checked and entered by

Date : 01/09/2017

Paid by [Signature]

[Signature]
Principal i/c
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 1,210.00

(Rupees. One thousand two hundred ten only by

Cash/ Cheque No. 767/136 dtd. 01/09/2017 on

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

MONEY RECEIPT

PERFECT COMPUTER

Tamuli Mansion, Station Road
P.O. DULIAJAN, DIST. DIBRUGARH, ASSAM
PIN - 786 602

Sl. No. **085**

Date 06/09/17

Received with thanks from Principal, Duliajan College
the sum of Rupees One thousand two hundred & ten only
By Cheque no. 767136 on account of 1st yr ETAS
By Cash

Phor
Signature

Rs. 1210/-

PERFECT COMPUTER

No.
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RATUL NEOG
 MANSION, STATION ROAD
 DULIAJAN 786 602, ASSAM
 TEL : 0374-2800219, 2804159



To, The Principal
Duliajan College
Duliajan

Bill No. : 074/17 Date : 26/8/17

	Amount	
	Rs.	P.
Professional service, rendered for preparation e-TDS return for the F. Y. <u>2017-2018</u> Qtr. <u>1st, 248</u>	1000	00
Upload fee	210	
Professional service, rendered for preparation of correction return for the F. Y. _____ Qtr. _____		
Upload fee		
Other Misc. charge		
Rupees (in words) <u>One thousand and hundred ten only</u> Total Rs.	1210	00

Payment Received vide Cheque / Cash Dated :

Ratul Neog
 For Ratul Neog

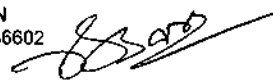
Hash	00000000000000001813	FILE Hash	00000000000129949753
Statement of TDS under section 200 (3) of the Income-tax Act, 1961			

Deductor's Copy

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)



Provisional Receipt

Token No.		Name of the Deductor				Receipt no.(note i) (to be quoted on TDS certificate)	
014489600018073		DULIAJAN COLLEGE				QSMISLCB	
Date		TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year
20 July 2017		SHLD00410E	SHLWT131	Regular	24Q	Q1	2017-18
No. of challans	No. of challans unmatched	Total challan amount(₹)		Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of GST as applicable (#)	
3	0	1992000.00		1992000.00	1992000.00	210.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GST: 27AAACN2082N1Z8), (TDS/TCS intermediary)			
159	159	-					
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details)(₹)		TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM 			
0		-					

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

SAM 1.00

(#) Includes Goods and Services Tax @ 18% (i.e. ₹ 32.04)

Hash

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17071313465129949753

Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/17 to 30/06/17 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.

SHLD00410E

(b) Permanent Account No.

AAALD0115D

(c) Form No.

24Q

(d) Financial Year

2017-18

(e) Assessment year

2018-19

(f) Previous receipt number
(In case return/statement has
been filed earlier)

NA

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	ADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	159	14682302.00	1992000.00	1992000.00
Total		159	14682302.00	1992000.00	1992000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, JYOTI PRASAD CHETIA

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 13/07/2017

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C

Jyoti Prasad Chetia
Principal i/c
Dulijan College

Generated by FVU Version 5.5



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Income Tax a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Latul Neog,</u> Being payment against bill no. 104/17; date 02/11/2017 for Professional service rendered for Preparation of e-TDS returns for the F.Y. 2017-18 (Qtr. 2nd & 3rd) with upload fee.	1210	00
Total Rs.	1210	00

Passed for Payment for Rs. 1210.00 (Rupees One thousand two hundred ten only)

Checked and entered by

Date : 10/11/2017

Paid by : [Signature]

[Signature] PRINCIPAL Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 1210.00

(Rupees One thousand two hundred ten only by

Cash/ Cheque No. 084667 dtd. 10/11/2017 on

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

Date :

MONEY RECEIPT

PERFECT COMPUTER

Tamuli Mansion, Station Road
P.O. DULIAJAN, DIST. DIBRUGARH, ASSAM
PIN - 786 602

Sl. No. **090**

Date. 15/11/17

Received with thanks from Duliajan College.

the sum of Rupees One Thousand two hundred ten only.

By Cheque no. 064467 on account of ETDS.

By Cash

125

Rs. 1210/-

[Signature]
Signature

PERFECT COMPUTER

RATUL NEOG

AMULI MANSION, STATION ROAD
P. O. DULIAJAN 786 602, ASSAM
TEL : 0374-2800219, 2804159



To: The Principal
Duhajon College
Duliajan

Bill No. : 104/17

Date : 02/11/17

	Amount	
	Rs.	P.
Professional service, rendered for preparation e-TDS return for the F. Y. <u>2017-18</u> Qtr. <u>2nd, 248</u>	1800	00
Upload fee →	210	00
Professional service, rendered for preparation of correction return for the F. Y. _____ Qtr. _____		
Upload fee		
Other Misc. charge		
Rupees (in words) <u>One thousand two hundred ten only</u> Total Rs.	1210	00

Payment Received vide Cheque / Cash Dated :

Bank details : State Bank of India, A/c No. 10494882198, IFSC - SBIN0002053

For Ratul Neog



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c e-T.D.S. A/c

PARTICULARS	Amount	
	Rs.	P.
Ratel Neog		
Being the amount paid as bill No. 122/18, dt. 19.01.2018 for professional service, rendered for preparation e-TDS return for the F.Y. 2017-18 @ 2% and 12% a with upload fee	1210	00
Total Rs.	1210	00

Passed for Payment for Rs. 1210/- (Rupees One thousand Two hundred Ten Only.)

Checked and entered by

Date : 06/02/2018

Paid by : [Signature]

[Signature] Principal i/c Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 1210/-

(Rupees.....) only by

Cash/ Cheque No. 064511 dtd. 06/02/2018 on.....

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

Date :

RATUL NEOG

TAMULI MANSION, STATION ROAD
P. O. DULIAJAN 786 602, ASSAM
TEL : 0374-2800219, 2804159



To: The Principal
Duliajan College
PO Duliajan

Bill No. : 122 / 18

Date : 19/01/18

Professional service, rendered for

preparation e-TDS return for the F. Y. 2017-18 Qtr. 3rd 24 Q

Upload fee



Professional service, rendered for

preparation of correction return for the F. Y. _____ Qtr. _____

Upload fee

Other Misc. charge

Amount	
Rs.	P.
1000	00
210	00
/	
1210	00

Rupees (in words) One thousand two hundred ten only Total Rs.

Payment Received vide Cheque / Cash Dated : No. 064511 dt. 06/02/2018

Bank details : State Bank of India, A/c No. 10494882198, IFSC - SBIN0002053

For Ratul Neog

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File Hash

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
014489600019775		DULIAJAN COLLEGE			NA		QSSNWCIG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
18 January 2018		SHLD00410E	SHLWT131	24Q	Q3	Regular		2017-18
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
2	NA	1268000.00	1268000.00		1268000.00		CGST 9 % -	
								SGST 9 % -
								IGST 18 % (₹) 32.04
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00	
104		104						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM			
0		-						
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- iii. File correction Statement to rectify error including deductee PAN.
- iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/17 to 31/12/17 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. (d) Financial Year
 (b) Permanent Account No. (e) Assessment year
 (c) Form No. (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	ADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	104	9787122.00	1268000.00	1268000.00
Total		104	9787122.00	1268000.00	1268000.00

5 Total Number of Annexures enclosed 6 Other Information

VERIFICATION

I, JYOTI PRASAD CHETIA, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Signature of person responsible for deducting / collecting tax at source

Date: 16/01/2018

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Principal I/C
Duliajan College

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

PIN - 786602

Date: 07/02/18

Sl. No. 004

Received with thanks from Principal, Duliajan College

the sum of Rupees One thousand two hundred & ten only

By ~~Cash~~/Cheque no. 064511 dtd. 6/2/18 on

on account of ETDS and 9th

₹ 1210/-

Moni
Signature

PERFECT COMPUTER

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

Sl. No. **010**

PIN - 786602

Date: 24-08-2018

Received with thanks from Principal, Duliajan College

the sum of Rupees 700 thousand seven hundred sixty only

By ~~Cash~~/Cheque no. 878732 & 878732 dtd. 20/08/2018 on

on account of E-TDS

₹ 2760/-



Ratul Neog
Signature

PERFECT COMPUTER

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2018-08-20

Amount
(INR) 1,210.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars being the amount paid as bill no 010/18, dt, 08/06/2018 for professional service, rendered for preparation e-TDS return for the F.Y.2017-2018 Qtr 4 th Q with upload fee. ch.no.878732.

Category e-TDS A/C

Payee RATUL NEOG

Passed for Payment for Rs. 1,210.00

Checked and entered by:

Date: 2018-08-20

Paid by

Ratul Neog
PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,210.00 Cash/Cheque No. 878732 dtd. 20/08/2018 on _____ as part/full & final payment against the above Bill.

Date _____

RATUL NEOG

TAMULI MANSION, STATION ROAD
P. O. DULIAJAN 786 602, ASSAM
TEL : 0374-2800219, 2804159



To. The Principal
Duliajan College

Bill No. : 010/18

Date : 08/06/18

	Amount	
	Rs.	P.
Professional service, rendered for preparation e-TDS return for the F. Y. <u>2017-2018</u> Qtr. <u>4th 24Q</u>	1000	00
Upload fee	210	00
Professional service, rendered for preparation of correction return for the F. Y. _____ Qtr. _____		
Upload fee		
Other Misc. charge		
Rupees (in words) <u>One thousand two hundred only</u> , Total Rs.	1210	00

Payment Received vide Cheque / Cash Dated :

Bank details : State Bank of India, A/c No. 10494882198, IFSC - SBIN0002053

For Ratul Neog
Ratul Neog

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File Hash

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)
Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
014489600021035		DULIAJAN COLLEGE			NA		QSZGVAVC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
22 May 2018		SHLD00410E	SHLWT131	24Q	Q4	Regular		2017-18
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
4	0	1492020.00	1492020.00		1492020.00		CGST 9 % -	
							SGST 9 % -	
							IGST 18 % (₹) 32.04	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00	
158		158	-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM			
51		49201937.00						
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

**Form No. 27A**Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q4
(From 01/01/18 to 31/03/18 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	ADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	158	14745857.00	1492020.00	1492020.00
Total		158	14745857.00	1492020.00	1492020.00


5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**I, JYOTI PRASAD CHETIA, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 19/05/2018

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C**Principal i/c****Duliajan**

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

DIST. DIBRUGARH (ASSAM)

Voucher
No.

Date 2018-08-20

Amount 1,550.00
(INR)

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars being the amount paid as bill no 08/307,dt,09/08/2018 for professional service, rendered for preparation e-TDS return for the F.Y.2018-2019 Qtr 1st Q with upload fee. ch.no.878733.

Category e-TDS A/C

Payee R. BHABANASREE

Passed for Payment for Rs. 1,550.00

Checked and entered by:

Date: 2018-08-20

Paid by


PRINCIPAL
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,550.00 Cash/Cheque No. 878733 dtd. 20/8/2018 on _____ as part/full & final payment against the above Bill.

Date 20/08/2018

MISS. R. BHABANASREE

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM

PH. 9435004101, email : ratul.neog@gmail.com

(O)0374-2800219

Invoice No : 08/307

Date 09/08/2018

Name: DULIAJAN COLLEGE

Address: P.O. DULIAJAN

Product-wise Details:

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e -TDS return for 1st qtr. F.Y. 2018-19				1000
2	Filling of e -TDS return for 1st qtr. F.Y. 2018-19				450
	Upload Fees				100
					0
					0
					0
					0
Total					1550

Authorized Signatory

00000000000001813

File Hash

00000000000011763187

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Challan number	Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)
9600022483	DULIAJAN COLLEGE			NA		QTESKYSE
Month	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
August 2018	SHLD00410E	SHLWT131	26Q	Q3	Regular	2017-18
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹)
10000.00	10000.00			10000.00		CGST 9 % -
						SGST 9 % -
						IGST 18 % (₹) 7.63
No. of challans	No. of challans unmatched			ASSAM (18)		Total (Rounded off) (₹)
1	0					(₹) 50.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate				
1	1	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
TIN-FC ID: 01448
Alankit Limited
BHABANI MANSION STATION ROAD
P.O. DULIAJAN
DULIAJAN - 786602
ASSAM

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/17 to 31/12/17 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
 (b) Permanent Account No. AAALD0115D
 (c) Form No. 26Q

(d) Financial Year 2017-18
 (e) Assessment year 2018-19
 (f) Previous receipt number NA
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	ADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	1	100000.00	10000.00	10000.00
Total		1	100000.00	10000.00	10000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, JYOTI PRASAD CHETIA

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARHDate: 02/08/2018

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C

000000000000001813

File Hash

0000000000086222524

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961




Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
9600022170		DULIAJAN COLLEGE			NA		QTDBLHFG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
17 July 2018		SHLD00410E	SHLWT131	24Q	Q1	Regular	2018-19	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹)	
2	NA	1193600.00	1193600.00		1193600.00		CGST 9 %	(₹) 42.37
							SGST 9 %	-
							IGST 18 %	(₹) 7.63
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 50.00	
97		97	-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)						
0		-						
*This is a computer generated Receipt and does not require signature								

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
TIN-FC ID: 01448
Alankit Limited
BHABANI MANSION STATION ROAD
P.O. DULIAJAN
DULIAJAN - 786602
ASSAM



SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/18 to 30/06/18 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	ADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLI EGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
I	REGULAR	97	9387438.00	1193600.00	1193600.00
Total		97	9387438.00	1193600.00	1193600.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

JYOTI PRASAD CHETIA, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 25/07/2018

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C

Jyoti Prasad Chetia
Principal I/C
Duliajan College

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-01-02
Amount (INR)	1,710.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for filling e-TDS return as per bill (Cheque no. 215894)
Category	e-TDS A/C
Payee	Miss R. Bhabanasree

Passed for Payment for Rs. 1,710.00

Checked and entered by:	
Date:	2019-01-02
Paid by	


PRINCIPAL
Principal I/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,710.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.
Date _____

MISS. R. BHABANASREE

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM

PH. 9435004101, email : ratul.neog@gmail.com

(O)0374-2800219

Invoice No : 10/009

Date 31-10-2018


Name:

DULIAJAN COLLEGE

Address:

P.O. DULIAJAN

Product-wise Details:

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e -TDS return for 24Q 2nd qtr. F.Y. 2018-19				1000
	Upload Fees				210
2	Filling of e -TDS return for 26Q 2nd qtr. F.Y. 2018-19				450
	Upload Fees				50
Total					1710
					
		Authorized Signatory			

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

PIN - 786602

Sl. No. 025

Date: 27/6/19

Received with thanks from Principal Duligjan College

the sum of Rupees Three thousand nine hundred twenty only.

By ~~Cash~~/Cheque no. 697110 dtd. 27/6/19 on

on account of 322 & 416 grv ETMS (2018-19)

₹ 3920/2

Signature

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-06-27

Amount 3,920.00
(INR)

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for filling of e-TDS return for 24Q 3rd AND
4th qtr installment F.Y.2018-2019, Ch.no;-697110

Category e-TDS A/C

Payee R. BHABANASREE

Passed for Payment for Rs. 3,920.00

Checked and entered by:

Date: 2019-06-27

Paid by


PRINCIPAL
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 3,920.00 Cash/Cheque No. 697110 dtd. 27-06-2019
on _____ as part/full & final payment against the above Bill.

Date 27-06-2019

MISS. R. BHABANASREE

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM

PH. 9435004101, email : ratul.neog@gmail.com

(O)0374-2800219

Invoice No : 02/020

Date 15/02/2019

Name: DULIAJAN COLLEGE

Address: P.O DULIAJAN

Product-wise Details:

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e-TDS return for 24Q 3rd qtr. F.Y. 2018-19				1,000.00
	Upload Fees				210.00
2	Filling of e-TDS return for 26Q 3rd qtr. F.Y. 2018-19				450.00
	Upload Fees				50.00
Total					1,710.00
		<i>B. Barhoto hly</i>			
		Authorized Signatory			

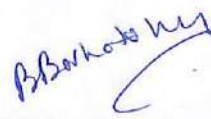
MISS. R. BHABANASREE

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM
PH. 9435004101, email : ratul.neog@gmail.com (O)0374-2800219

Invoice No : 06/050 Date 14/06/2019

Name: DULIAJAN COLLEGE
Address: P.O. DULIAJAN

Product-wise Details:

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e -TDS return for 24Q 4th F.Y. 2018-19		1	1,500.00	1,500.00
	Upload Fees		1	210.00	210.00
2	Filling of e -TDS return for 26Q 4th F.Y. 2018-19		1	450.00	450.00
	Upload Fees		1	50.00	50.00
Total					2,210.00
TWO THOUSAND TWO HUNDRED TEN ONLY					
		Authorized Signatory			

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-11-06
Amount (INR)	2,210.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for filling of e-TDS return for 24Q 2nd F.Y.2019-20 & 26Q 1st and 2nd F.Y.2019-20 & upload fees as per bill, vide cheque no. 033168
Category	e-TDS A/C
Payee	Miss R. Bhabanasree

Passed for Payment for Rs. 2,210.00

Checked and entered by:	
Date: 2019-11-06	
Paid by	


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,210.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

PIN - 786602

Sl. No. **034**

Date: 08/11/2019

Received with thanks from Duliajan College

the sum of Rupees Two Thousand Two hundred ten only

By Cash/ Cheque no. 033168 dtd. on

on account of R T D S

₹ 2210/-

[Signature]
Signature

PERFECT COMPUTER

Accountant
 Pay Rs 2210/- from
 Misc. Fund.

[Signature]
 05/11/19.

MISS. R. BHABANASREE						
TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM						
PH. 9435004101, email : ratul.neog@gmail.com				(0)0374-2800219		
Invoice No :	11/002	Date	04/11/2019			
Name:	DULIAJAN COLLEGE					
Address:	P.O. DULIAJAN					
Product-wise Details:						
Sr. No.	Description	SAC Code	Qty		Rate	Total Sale
1	Filling of e -TDS return for 24Q 2nd. F.Y. 2019-2020		1		1,000.00	1,000.00
	Filling of e -TDS return for 26Q 1st & 2nd. F.Y. 2019-2020		2		450.00	900.00
	Upload Fees		3			310.00
Total						2,210.00
Rupees Two Thousand two hundred and ten only		<i>[Signature]</i>				
		Authorized Signatory				

00000000000000001813

File Hash

0000000000119518635


Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)



Tax Invoice cum Provisional Receipt

Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
14489600025902		DULIAJAN COLLEGE				NA		QTRAILCD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 July 2019		SHLD00410E	SHLWT131	24Q	Q1	Regular		2019-20	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
3	NA	2387000.00	2387000.00		2387000.00		CGST 9 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		SGST 9 % -		
140		140	-				IGST 18 % (₹) 32.04		
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			Total (Rounded off) (₹) 210.00				
0		-			<p>On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM</p> 				
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/19 to 30/06/19 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	JYOTI PRASAD CHETIA
(b) PAN	AADBPC5891P
(c) Address	
Flat No.	2 NO. CHALAKATOKY VII LEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	140	16389168.00	2387000.00	2387000.00
Total		140	16389168.00	2387000.00	2387000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1. JYOTI PRASAD CHETIA

hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 24/07/2019

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Jyoti Prasad Chetia
Principal IC
Dulajan College

000000000001813

File Hash 00000000000118337533

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt



19102614245618337533

Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
014489600026882		DULIAJAN COLLEGE			NA		QTUXOTDC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
30 October 2019		SHLD00410E	SHLWT131	24Q	Q2	Regular	2019-20	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	3156000.00	3156000.00		3156000.00		CGST 9 % -	
								SGST 9 % -
								IGST 18 % (₹) 32.04
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00
138		138		-				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)						
0		-						
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
TIN-FC ID: 01448
Alankit Limited
BHABANI MANSION STATION ROAD
P.O. DULIAJAN
DULIAJAN - 786602
ASSAM

Media for the period Q2.

2019-20

2020-21

NA

/ collection of tax

DR. LOK BIKASH GOGOI

AEVPG785011

D. CHALAKATOKY VILLEGE

COLLEGE ROAD

DULIAJAN

DIST. DIBRUGARH

ASSAM

786602

Other information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 26/10/2019

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College

Generated by FVU Version 6.4



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q2.
(From 01/07/19 to 30/09/19 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
(b) Permanent Account No. AAALD0115D
(c) Form No. 24Q

(d) Financial Year 2019-20
(e) Assessment year 2020-21
(f) Previous receipt number NA
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	138	21743884.00	3156000.00	3156000.00
Total		138	21743884.00	3156000.00	3156000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1. DR. LOK BIKASH GOGOI hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 26/10/2019

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College

00000000001813

File Hash

000000000016305638

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*

(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt



19082112405516305638

Challan Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
39600026086	DULIAJAN COLLEGE			NA	QTSSJFBC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
21 August 2019	SHLD00410E	SHLWT131	26Q	Q1	Regular
					Financial Year
					2019-20
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37
23584.00	23584.00			23584.00	CGST 9 % -
No. of challans	No. of challans unmatched			ASSAM (18)	SGST 9 % -
3	0				IGST 18 % (₹) 7.63
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 50.00	
4	4	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN- U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN- FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM	
*This is a computer generated Receipt and does not require signature					
					SAM 1.00

Media for the period Q1

2019-20

2020-21

NA

/ collection of tax

JYOTI PRASAD CHETIA

ADBPC5891P

D. CHALAKATOKY VILLEGE

COLLEGE ROAD

DULIAJAN

DIST. DIBRUGARH

ASSAM

786602

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

OTHER INFORMATION

VERIFICATION

I, JYOTI PRASAD CHETIA

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Signature of person responsible for deducting / collecting tax at source

Date: 21/08/2019

Name and designation of person responsible for deducting / collecting tax at source JYOTI PRASAD CHETIA, PRINCIPAL I/C

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

00000001813

File Hash

0000000000013819795

Deductor's Copy

of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)
Tax Invoice cum Provisional Receipt



19103014141413819795

Sl. No.	Name of Deductor	GSTIN of Deductor/Collector			Receipt no.(note i) (to be quoted on TDS)	
00026893	DULIAJAN COLLEGE	NA			QTUXBAEG	
Month	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
October 2019	SHLD00410E	SHLWT131	26Q	Q2	Regular	2019-20
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37
6454.00	6454.00			6454.00		CGST 9 % -
No. of challans	No. of challans unmatched			ASSAM (18)		SGST 9 % -
2	0					IGST 18 % (₹) 7.63
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 50.00		
2	2	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

media for the period Q2

2019-20

2020-21

NA

collection of tax

R. LOK BIKASH GOGOI
AEVPG7850H

CHALAKATOKY VILLEGE

COLLEGE ROAD
DULIAJAN

DIST. DIBRUGARH
ASSAM

786602

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

6 Other Information

I. DR. LOK BIKASH GOGOI

VERIFICATION

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 30/10/2019

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-02-19
Amount (INR)	1,970.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for filling of e-TDS return for 24Q 3rd Qtr. F.Y. 2019-20 & upload fees as per bill, vide cheque no. 8413445
Category	e-TDS A/C
Payee	Miss R. Bhabanasree

Passed for Payment for Rs. 1,970.00

Checked and entered by:

Date: 2020-02-19

Paid by



PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,970.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

Accountant

Pay Rs 1710/- from
Misc. Fund.

[Signature]
19/02/2020

MISS. R. BHABANASREE						
TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM						
PH. 9435004101, email : ratul.neog@gmail.com				(O)0374-2800219		
Invoice No :	01/012		Date	13/02/2020		
Name:	DULIAJAN COLLEGE					
Address:	P.O. DULIAJAN					
Product-wise Details:						
Sr. No.	Description	SAC Code	Qty	Rate	Total Sale	
1	Filling of e -TDS return for 24Q 3rd Qtr. F.Y. 2019-20		1	1,000.00	1,000.00	
2	Filling of e -TDS return for 26Q 3rd Qtr. F.Y. 2019-20		1	450.00	450.00	
	Upload Fees		2		260.00	
Total						1,710.00
Rupees One thousand seven hundred ten only.		<i>B. Barakoto hris</i>				
		Authorized Signatory				

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note 1) (to be quoted on TDS)	
014489600027545		DULIAJAN COLLEGE			NA		QTWEAHDB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
24 January 2020	SHLD00410E	SHLWT131	26Q	Q3	Regular		2019-20	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
6505.00	6505.00			6505.00		CGST 9 % -		
No. of challans	No. of challans unmatched			ASSAM (18)		SGST 9 % -		
3	0					IGST 18 % (₹) 7.63		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM			
3	3	-						
*This is a computer generated Receipt and does not require signature								

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/19 to 31/12/19 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	650288.00	6505.00	6505.00
Total		3	650288.00	6505.00	6505.00

5 Total Number of Annexures enclosed 6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 23/01/2020

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

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File Hash

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Deductor's Co

M. Jee Bhab
Joon Jaloripore



Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
014489600027534		DULIAJAN COLLEGE				NA	QWTHYGDG
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
24 January 2020	SHLD00410E	SHLWT131	24Q	Q3	Regular	2019-20	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	Upload Fees	(₹) 178.0
3	NA	2363600.00	2363600.00		2363600.00	CGST 9 %	-
						SGST 9 %	-
						IGST 18 %	(₹) 32.0
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off)	(₹) 210.0
150	150	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 01448 Alankit Limited BHABANI MANSION STATION ROAD P.O. DULIAJAN DULIAJAN - 786602 ASSAM			
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)					
0		-					
*This is a computer generated Receipt and does not require signature							

SAM 1.0

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- iii. File correction Statement to rectify error including deductee PAN.
- iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/19 to 31/12/19 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	150	14016498.00	2363600.00	2363600.00
Total		150	14016498.00	2363600.00	2363600.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 23/01/2020

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

PIN - 786602

Sl. No. 041

Date: 25/02/2020

Received with thanks from Principal, Duliajan College

the sum of Rupees One thousand nine hundred Seventy only

By ~~Cash~~/Cheque no. 841345 dtd. 19-02-2020 on Union Bank of India

on account of ETDs 3rd qtr. 2020-2021

₹ 1970/-

Pl. oss
Signature

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-07-08

Amount
(INR) 4,210.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount payment for filling of e-TDS return for 24Q 4th Qtr. F.Y.
2019-20 & upload fees as per bill, vide cheque no. 841388

Category e-TDS A/C

Payee Ratul Neog

Passed for Payment for Rs. 4,210.00

Checked and entered by:

Date: 2020-07-08

Paid by

PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs.
4,210.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

Accountant
Pay Rs 4210/- from
Misc. Fund.

07/07/2020
Principal
Duliajan College

RATUL NEOG

PROP : PERFECT COMPUTER

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM
PH. 9435004101, email : ratul.neog@gmail.com (O)0374-2800219

Invoice No :	06/033	Date	30/06/2020		
Name:	DULIAJAN COLLEGE				
Address:	P.O. DULIAJAN				
Product-wise Details:					
Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e -TDS return for 24q 4th F.Y. 2019-2020		1	4,000.00	4,000.00
2	Upload Fees		1	210.00	210.00
Total					4,210.00
Rupees Four thousand two hundred ten only.		<u>B. Barhotola</u>			
		Authorized Signatory			

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File Hash 00000000000353709209

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
066439600000314		DULIAJAN COLLEGE				NA	QTZAZBMA
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
26 June 2020	SHLD00410E	SHLWT131	24Q	Q4	Regular	2019-20	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00	
3	NA	2632500.00	2632500.00		2632500.00	CGST 9 %	-
						SGST 9 %	-
						IGST 18 %	(₹) 32.04
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00	
139	139	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 ASSAM			
No. of salary records as per Annexure II (Salary	Net taxable income as per Annexure II (Salary details)(₹)						
47	58941373.00						
*This is a computer generated Receipt and does not require signature							

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q4
(From 01/01/20 to 31/03/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
(b) Permanent Account No. AAALD0115D
(c) Form No. 24Q

(d) Financial Year 2019-20
(e) Assessment year 2020-21
(f) Previous receipt number NA
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	139	17859117.00	2632500.00	2632500.00
Total		139	17859117.00	2632500.00	2632500.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 22/06/2020

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Dr. L. B. Gogoi
Principal
Duliajan College

PAYMENT VOUCHER


DULIAJAN COLLEGE

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

Voucher No.	
Date	2021-02-04
Amount (INR)	5,630.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for filling of e-TDS return for 24Q 1st, 2nd & 3rd Qtr. F.Y. 2020-2021, 26 2nd qtr. F.Y. 2020-2021 & upload fees as per bill, vide cheque no. 841264
Category	e-TDS A/C
Payee	Miss R. Bhabanasree
Passed for Payment for Rs. 5,630.00	

Checked and entered by:

Date: 2021-02-04

Paid by: PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 5,630.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

Accountant
Pay Rs 5630/- from
misc. Fund.

04/04/2021

MISS. R. BHABANASREE						
TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM						
PH. 9435004101, email : ratul.neog@gmail.com				(0)0374-2800219		
Invoice No :	01/012	Date	27/01/2021			
Name:	DULIAJAN COLLEGE					
Address:	P.O. DULIAJAN					
Sr. No.	Description	SAC Code	Qty	Rate	Total Sale	
1	Filling of e -TDS return for 24Q 1st, 2nd and 3rd qtr. F.Y. 2020-2021		3	1,500.00	4,500.00	
2	Filling of e -TDS return for 26, 2nd qtr. F.Y. 2020-2021 F.Y. 2020-2021		1	450.00	450.00	
3	Upload Fees		3	210.00	630.00	
4	Upload Fees		1	50.00	50.00	
Total						5,630.00
Rupees Five thousand six hundred and thirty only						
		Authorized Signatory				

BANK A/C
IFSC
NAME

0016010193631
UTBIODUL313
R.BHABANASREE

A/C NO. 10494882198
SBI DULIAJAN BRANCH
IFSC - SBIN002053
RATUL NEOG

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File Hash

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
439600002425		DULIAJAN COLLEGE			NA		QUFIAMTD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
28 January 2021		SHLD00410E	SHLWT131	24Q	Q3	Regular		2020-21
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	1988000.00	1988000.00		1988000.00		CGST 9 % -	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		SGST 9 % -	
122		122	-				IGST 18 % (₹) 32.04	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643			
0		-			Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602			
*This is a computer generated Receipt and does not require signature					null			
							SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

**Form No. 27A**Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/20 to 31/12/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
I	REGULAR	122	14558332.00	1988000.00	1988000.00
Total		122	14558332.00	1988000.00	1988000.00

5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 27/01/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Voice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
06439600001375		DULIAJAN COLLEGE			NA		QUCQJTZC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
22 October 2020		SHLD00410E	SHLWT131	24Q	Q2	Regular		2020-21
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	2101500.00	2101500.00		2101500.00		CGST 9 % -	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		SGST 9 % -	
125		125	-				IGST 18 % (₹) 32.04	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			Total (Rounded off) (₹) 210.00			
0		-			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) (TIN-FC ID: 06643) Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 ASSAM			
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

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File Hash

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Challan Number	Name of Deductor				GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
66439600001386	DULIAJAN COLLEGE				NA	QUCPKTZC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
22 October 2020	SHLD00410E	SHLWT131	26Q	Q2	Regular	2020-21
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
30000.00	30000.00			30000.00	CGST 9 %	-
No. of challans	No. of challans unmatched			ASSAM (18)	SGST 9 %	-
1	0				IGST 18 %	(₹) 7.63
					Total (Rounded off)	(₹) 50.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN- FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 ASSAM		
1	1	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

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File Hash

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of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*

(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
39600000745		DULIAJAN COLLEGE				NA		QUASTBPF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
21 July 2020		SHLD00410E	SHLWT131	24Q	Q1	Regular		2020-21	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
3	NA	2191000.00	2191000.00		2191000.00		CGST 9 % -		
							SGST 9 % -		
							IGST 18 % (₹) 32.04		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00		
128		128	-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 ASSAM				
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/20 to 30/06/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
 (b) Permanent Account No. AAALD0115D
 (c) Form No. 24Q

(d) Financial Year 2020-21
 (e) Assessment year 2021-22
 (f) Previous receipt number (In case return/statement has been filed earlier) NA

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	128	14691815.00	2191000.00	2191000.00
Total		128	14691815.00	2191000.00	2191000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1. DR. LOK BIKASH GOGOI

hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH
 Date: 21/07/2020

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

* Mention type of deductor - Government or Others
 # dd/mm/yy :- date/month/year



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c e-TDS

PARTICULARS	Amount	
	Rs.	P.
<u>Rahul Neog</u> ① Being the amount payment for filling of e-TDS return for 26 th 4 th qtr F.Y. 2020-21 ② and 26 th 1 st qtr and 24 th 1 st & 2 nd qtr F.Y. 2021-22 and upload fees as per bill. (Rs. 4210/- + 3970/-) ⇒ Rs. 8180/-	- Rs. 8180	00
Total Rs.	- Rs. 8180	00

Passed for Payment for Rs. 8180/- (Rupees Eight thousand One hundred eighty only.)

Checked and entered by

Date 05.11.2021

Paid by : Djohari

[Signature]
PRINCIPAL

Principal,
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 8180/-

(Rupees Eight thousand one hundred eighty —) only by

Cash/ Cheque No. 897030 dtd. 05/11/21 on PNB

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

Date 05.11.2021

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File Hash 0000000000136386911

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

21101813250036386911

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
066439600004993		DULIAJAN COLLEGE			NA		QUPSNZSG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year		
22 October 2021	SHLD00410E	SHLWT131	24Q	Q2	Regular	2021-22		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
3	NA	2187500.00	2187500.00	2187500.00		CGST 9 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	ASSAM (18)		SGST 9 % -		
160		160	-			IGST 18 % (₹) 32.04		
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643			
0		-			Kary Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 null			
*This is a computer generated Receipt and does not require signature								SAM 1.00

er media for the period Q2

2021-22

2022-23

NA

n / collection of tax

DR. LOK BIKASH GOGOI

AEVPG7850H

NO. CHALAKATOKY VILGEGE

COLLEGE ROAD

DULIAJAN

DIST. DIBRUGARH

ASSAM

786602

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I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 18/10/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q2
(From 01/07/21 to 30/09/21 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
(b) Permanent Account No. AAALD0115D
(c) Form No. 24Q

(d) Financial Year 2021-22
(e) Assessment year 2022-23
(f) Previous receipt number NA
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	160	17753250.00	2187500.00	2187500.00
Total		160	17753250.00	2187500.00	2187500.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 18/10/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Challan Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
6439600004400	DULIAJAN COLLEGE			NA	QUNPRNRG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 July 2021	SHLD00410E	SHLWT131	26Q	Q1	Regular	2021-22
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
12000.00	12000.00			12000.00	CGST 9 % -	
No. of challans	No. of challans unmatched			ASSAM (18)	SGST 9 % -	
1	0				IGST 18 % (₹) 7.63	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN- FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 null		
1	1	-				
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 22/07/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College



21072215440611609444

Media for the period Q1

2021-22

2022-23

NA

1/ collection of tax

DR. LOK BIKASH GOGOI

AEVPG7850H

O. CHALAKATOKY VILLEGE

COLLEGE ROAD

DULIAJAN

DIST. DIBRUGARH

ASSAM

786602



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/21 to 30/06/21 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	1	600000.00	12000.00	12000.00
Total		1	600000.00	12000.00	12000.00

5 Total Number of Annexures enclosed 6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 22/07/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPALPrincipal
Duliajan College

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File Hash

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Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt



21072215292736598828

Media for the period Q1

2021-22

2022-23

NA

/ collection of tax

DR. LOK BIKASH GOGOI
AEVPG7850H

D. CHALAKATOKY VILLEGE

COLLEGE ROAD

DULIAJAN

DIST. DIBRUGARH

ASSAM

786602

-

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

6 Other Information

I, DR. LOK BIKASH GOGOI

Place: DIST. DIBRUGARH

Date: 22/07/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

VERIFICATION

, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College

Generated by FVU Version 7.1



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/21 to 30/06/21 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIST. DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	159	16549790.00	2058000.00	2058000.00
Total		159	16549790.00	2058000.00	2058000.00

5 Total Number of Annexures enclosed 6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIST. DIBRUGARH

Date: 22/07/2021

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

Principal
Duliajan College

0000000000001813

File Hash

0000000000313969808

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Voice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
66439600003604		DULIAJAN COLLEGE			NA		QUJPN DME	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
08 June 2021		SHLD00410E	SHLWT131	24Q	Q4	Regular		2020-21
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	1591350.00	1591350.00		1591350.00		CGST 9 % -	
								SGST 9 % -
								IGST 18 % (₹) 32.04
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00	
123		123	-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 null			
43		50437076.00						
*This is a computer generated Receipt and does not require signature								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

FOUR THAOUSAND TWO HUNDRED TEN ONLY		
	Authorized Signatory	

A/C NO	BANK
IFSC CODE	10494882198
NAME	SBIN0002053
	RATUL NEOG

000000000000001813

File Hash

0000000000024713151

Deductor's Copy

Statement of TDS under section 200(3) of the Income-Tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector
66439600003744	DULIAJAN COLLEGE				NA
Date	TAN	AO Code	Form No	Periodicity	Financial Year
18 June 2021	SHLD00410E	SHLWT131	24Q	Q4	2020-21
Original PRN	No. of salary records as per Annexure II (Salary Details)		Net taxable income as per Annexure II (Salary Details) (₹)		
066439600003604	18		19806467.00		
No of records for billing	Upload Fees	(₹) 42.37	ASSAM (18)		
	CGST 9 %	-			
	SGST 9 %	-			
	IGST 18 %	(₹) 7.63			
0	Total (Rounded off)	(₹) 50.00	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)		
Type of Correction	C4 - Correction in salary details of deductees		TIN-FC ID: 06643 Karvy Data Management Services Limited H NO TAMULI MANSION, 1ST FLOOR STATION ROAD DULIAJAN DULIAJAN - 786602 null		
*This is a computer generated Receipt and does not require signature					
					SAM 1.0

*Caution: The details above are as per the particulars reported by the deductor/ collector. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

Accountant
Pay Rs 4210/-
from Misc. fund.
05/11/2021

RATUL NEOG

PROP : PERFECT COMPUTER

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM
 PH. 9435004101, email : ratul.neog@gmail.com (O)0374-2800219

Invoice No : 10/020

30/10/2021

Name:

DULIAJAN COLLEGE

Address:

P.O. DULIAJAN

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e-TDS return for 26q 4th qtr F.Y. 2020-21		1	4000	4,000.00
3	Upload Fees		1	210	210.00
					-
					-
Total					4,210.00
FOUR THAOUSAND TWO HUNDRED TEN ONLY					
			Authorized Signatory		

BANK
 A/C NO 10494882198
 IFSC CODE SBIN0002053
 NAME RATUL NEOG



PAYMENT VOUCHER

DULAIJAN COLLEGE

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

Voucher No.

Account No. 0016050004209

Date

Head of A/c E-TDS Return a/c

PARTICULARS	Amount	
	RS.	P.
Rahul Neog Being the amount payment for filling of e-TDS return for 3rd Q F.Y 2021- 2022 and upload fees as per bill. vide ch. No. - 110188	RS. 1920	00
Total Rs.	1920/-	

Amount in Words for RS. 1920/- (Rupees: One Thousand
nine hundred twenty only.)

Checked and entered by

Date: 09/02/2022

Paid by: *Apochari*

[Signature]

PRINCIPAL
Dulaijan College

ACKNOWLEDGEMENT

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

(Rupees.....) only by

Cash/Cheque No. did on

as per full & final payment against the above Bill.

Digit

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File Hash 0000000000137955715

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
808689600000181		DULIAJAN COLLEGE			NA		QUTBYRCB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
25 January 2022		SHLD00410E	SHLWT131	24Q	Q3	Regular		2021-22
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	2539000.00	2539000.00		2539000.00		CGST 9 % -	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		SGST 9 % -	
161		161	-				IGST 18 % (₹) 32.04	
No. of salary records as Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)			
0		-			TIN-FC ID: 80868 Religare Broking Limited TAMULI MANSION 1 ST FLOOR STATION ROAD, DIST-DIBRUGARH DULIAJAN - 786602 ASSAM			
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Accountant
Pay Rs 210/- from
misc. fund.

09/02/2022

I. DR. LOK BIKASH GOGOI

Place: DIBRUGARH

Date: 24/01/2022

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of p
Name and des

A/C NO

10494882198

IFSC CODE

SBIN0002053

NAME

RATUL NEOG



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/21 to 31/12/21 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.

SHLD00410E

(b) Permanent Account No.

AAALD0115D

(c) Form No.

24Q

(d) Financial Year

2021-22

(e) Assessment year

2022-23

(f) Previous receipt number
(In case return/statement has
been filed earlier)

NA

3 Name of the person responsible for deduction / collection of tax

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	-

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	161	19527789.00	2539000.00	2539000.00
Total		161	19527789.00	2539000.00	2539000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1. DR. LOK BIKASH GOGOI

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 24/01/2022

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source

DR. LOK BIKASH GOGOI, PRINCIPAL

Dr. L. B. Gogoi
Principal
Dulajjan College



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C e-TDS Return a/c

PARTICULARS	Amount	
	Rs.	P.
Being <u>Ratul Neog</u> Being payment for filling of - e-TDS return for 242 4t 2/a F.Y. 2021-22 & upload fee as per bill.	Rs. 4210	00
Total Rs.	4210/2	

Passed for Payment for Rs. 4210/2 (Rupees Four Thousand Two Hundred Ten only.)

Checked and entered by

Date: 17/06/22

Paid by [Signature]

Principal Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 634590 dt. 17/06/2022 on

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

Date:

Signature of Recipient in full

Accountant
 Pay Rs 4210/- from
 Misc. Fund.
 17/06/2022

Principal
 Duliajan College

RATUL NEOG

PROP : PERFECT COMPUTER

TAMULI MANSION (1st Floor), STATION ROAD, P.O. DULIAJAN-786602, ASSAM
 PH. 9435004101, email : ratul.neog@gmail.com (O)0374-2800219

Invoice No : 06/020 07-06-2022

Name: DULIAJAN COLLEGE
 Address: P.O. DULIAJAN

Sr. No.	Description	SAC Code	Qty	Rate	Total Sale
1	Filling of e-TDS return for 24q 4t qtr F.Y. 2021-22		1	4000	4,000.00
2	Upload Fees		1	210	210.00
Total					4,210.00

FOUR THOUSAND TWO HUNDRED AND
 TEN ONLY

B. Berkotoky
 Authorized Signatory

BANK
 A/C NO 10494882198
 IFSC CODE SBIN0002053
 NAME RATUL NEOG

00000000000000001813

File Hash

0000000000378720752

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
808689600001710		DULIAJAN COLLEGE			NA		QUXVNIKG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
28 May 2022		SHLD00410E	SHLWT131	24Q	Q4	Regular	2021-22	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00		
3	NA	2988790.00	2988790.00		2988790.00	CGST 9 % -		
						SGST 9 % -		
						IGST 18 % (₹) 32.04		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00	
157		157	-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 80868 Religare Broking Limited TAMULI MANSION 1 ST FLOOR STATION ROAD, DIST-DIBRUGARH DULIAJAN - 786602 ASSAM			
		63697679.00						
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)						
0		-			*This is a computer generated Receipt and does not require signature			SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

**Form No. 27A**Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q4
(From 01/01/22 to 31/03/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	157	19922140.00	2988790.00	2988790.00
Total		157	19922140.00	2988790.00	2988790.00

5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**1, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 26/05/2022

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL**Principal**
Duliajan College

MONEY RECEIPT

RATUL NEOG

Tamuli Mansion, Station Road

P. O. DULIAJAN, DIST. DIBRUGARH, ASSAM

PIN - 786602

Date: 01/02/2023

Sl. No. 222

Received with thanks from Principal, Duliajan College
the sum of Rupees Three thousand four hundred twenty ^{only}

By ~~Cash~~/Cheque no. 488666 dtd. 30/01/2023 on

on account of ETM

₹

3420/-

Ratul Neog

Signature



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. ... 0016050004709

Date

Head of A/C ... e-TDS ac

PARTICULARS	Amount	
	Rs.	P.
<u>R. Bhabanasree</u> Being payment for filling of e-TDS return for 1st & 2nd yr F.Y. 2022- 23 & upload fees as per bill.	3420	00
Total Rs.	3420/-	

Passed for Payment for Rs. 3420/- (Rupees Thirty thousand
four hundred twenty only.)

Checked and entered by

Date : 30.01.2023

Paid by [Signature]

[Signature]
30/01/2023
PRINCIPAL
Principal

ACKNOWLEDGEMENT Duliajan College

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

0000000000001813

File Hash

0000000000136947415

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
08689600002093		DULIAJAN COLLEGE			NA		QUZBECIG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
20 July 2022		SHLD00410E	SHLWT131	24Q	Q1	Regular		2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	2897000.00	2897000.00		2897000.00		CGST 9 % -	
							SGST 9 % -	
							IGST 18 % (₹) 32.04	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		Total (Rounded off) (₹) 210.00		
159	159	-						
No. of salary records as per annexure II (Salary		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 80868 Religare Broking Limited TAMULI MANSION 1 ST FLOOR STATION ROAD, DIST-DIBRUGARH DULIAJAN - 786602 ASSAM			
0		-						
*This is a computer generated Receipt and does not require signature								
								SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/22 to 30/06/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	SHLD00410E	(d) Financial Year	2022-23
(b) Permanent Account No.	AAALD0115D	(e) Assessment year	2023-24
(c) Form No.	24Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	159	19494616.00	2897000.00	2897000.00
Total		159	19494616.00	2897000.00	2897000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Signature of person responsible for deducting / collecting tax at source

Date: 19/07/2022

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

000000000001813

File Hash

0000000000137362440

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

22101912183937362440

Tax Invoice cum Provisional Receipt

Receipt cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
389600002874		DULIAJAN COLLEGE			NA		QVCWDUMF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
21 October 2022		SHLD00410E	SHLWT131	24Q	Q2	Regular	2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
3	NA	3726000.00	3726000.00		3726000.00		CGST 9 % -	
								SGST 9 % -
								IGST 18 % (₹) 32.04
								Total (Rounded off) (₹) 210.00
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		ASSAM (18)		
159		159		-				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)						
0		-						
*This is a computer generated Receipt and does not require signature								SAM 1.00

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
TIN-FC ID: 80868
Religare Broking Limited
TAMULI MANSION 1 ST FLOOR
STATION ROAD, DIST-DIBRUGARH
DULIAJAN - 786602
ASSAM

media for the period Q2

2022-23

2023-24

NA

/ collection of tax

DR. LOK BIKASH GOGOI

AEVPG7850H

D. CHALAKATOKY VILLEGE

COLLEGE ROAD

DULIAJAN

DIBRUGARH

ASSAM

786602

VERIFICATION

I, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 19/10/2022

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

**Form No. 27A**Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q2
(From 01/07/22 to 30/09/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. SHLD00410E
 (b) Permanent Account No. AAALD0115D
 (c) Form No. 24Q

(d) Financial Year 2022-23
 (e) Assessment year 2023-24
 (f) Previous receipt number NA
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	159	26224019.00	3726000.00	3726000.00
Total		159	26224019.00	3726000.00	3726000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATIONI, DR. LOK BIKASH GOGOI, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 19/10/2022

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

 DR. LOK BIKASH GOGOI, PRINCIPAL
 Duliajan College



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 001605000420

Date

Head of A/C e-TDS all

PARTICULARS	Amount	
	Rs.	P.
<u>R. Bhabanasree</u> Being payment for filling of e-TDS return for 24 th 1 st & 2 nd gr B.Y. 2022-23 & upload fees as per bill. Vide ch. No - 488667	1710	00
Total Rs.	1710/-	

Passed for Payment for Rs. 1710/- (Rupees One thousand seven hundred ten only.)

Checked and entered by

Date: 02.02.2023

Paid by [Signature]

[Signature]
Principal
Duliajan College
PRINCIPAL

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

ash 00000000000000001813

File Hash

0000000000100854580

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
808689600003762		DULIAJAN COLLEGE			NA		QVFTNJVG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
28 January 2023		SHLD00410E	SHLWT131	24Q	Q3	Regular		2022-23
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00	
2	NA	2065000.00	2065000.00		2065000.00		CGST 9 % -	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		ASSAM (18)		SGST 9 % -	
114		114	-				IGST 18 % (₹) 32.04	
No. of salary records as per Annexure II (Salary		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 80868			
0		-			Religare Broking Limited TAMULI MANSION 1 ST FLOOR STATION ROAD, DIST-DIBRUGARH DULIAJAN - 786602 ASSAM			
*This is a computer generated Receipt and does not require signature								

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- iii. File correction Statement to rectify error including deductee PAN.
- iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

I, DR. LOK BIKASH GOGOI

VERIFICATION

hereby certify that the details furnished above are correct and correct



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/22 to 31/12/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.

(d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DULIAJAN COLLEGE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NIL
(d) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	DULIAJANCOLLEGE@YAHOO.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR. LOK BIKASH GOGOI
(b) PAN	AEVPG7850H
(c) Address	
Flat No.	2 NO. CHALAKATOKY VILLEGE
Name of the premises/building	
Road / street / lane	COLLEGE ROAD
Area / location	DULIAJAN
Town / City / District	DIBRUGARH
State	ASSAM
Pin code	786602
Telephone No.	-
E-mail	

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	114	14884425.00	2065000.00	2065000.00
Total		114	14884425.00	2065000.00	2065000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, DR. LOK BIKASH GOGOI

, hereby certify that all the particulars furnished above are correct and complete.

Place: DIBRUGARH

Date: 25/01/2023

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR. LOK BIKASH GOGOI, PRINCIPAL

[Signature]
 Principal
 Duliajan College

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-09-30

Amount
(INR) 8,732.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for one time online net charge for FDP
Programmed at Duliajan College; vide ch, no. 841419

Category Computer a/c

Payee Infra Technologies

Passed for Payment for Rs. 8,732.00

Checked and entered by:

Date: 2020-09-30

Paid by



PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 8,732.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

Received by
Santanu Mahanta
30/09/2020

Infra Technologies

An Access Network provider of Railwire (Do Ref No: RCL/ER/RAILWIRE/AN/031)

Invoice

Account: Pay Rs 8732 / 27/2020
Misc. Fund
30/09/2020

ORIGINAL FOR RECEIPT
DUPLICATE FOR SUPPLIER'S

Principal
Duliajan College

Infra Technologies
H.No-4, Suruj Nagar, Sixmile, Guwahati-22

Invoice No: AS/DLI/TI/19-20/09
Invoice Date: 05/09/2020
Purchase Order No: NA

GSTIN: 18AACFI5952P1ZR
State Code: 18

Billing for :
To
Principal
Duliajan College, Jayanagar road,
Duliajan, Dibrugarh-786602
GSTN: 18AAAALD0115D1D6

Service executed in :
Duliajan College, Jayanagar road,
Duliajan, Dibrugarh-786602

Description

S. NO.	Description	QTY	UOM	RATE	TOTAL VALUE	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	One time RBS setup charge	1	Nos	5000.00	5000.00	9%	450.00	9%	450.00	0	0
2	Rental package	1	Nos	1200.00	1200.00	9%	108.00	9%	108.00	0	0
3	Router	1	Nos	1200.00	1200.00	9%	108.00	9%	108.00	0	0
Totals					7,400.00		666.00		666.00		

Reverse Charge : NO
Place of Supply (Inter-State) : NA

Address of Delivery : NA

Gross Value	7,400.00
Tax	1,332.00
Round off	-
Invoice Value	8,732.00
Amt of tax subject to reverse charge	NIL

Amount in word : Eight thousand Seven Hundred & Thirty Two only

For RTGS/NEFT :
Bank Name: Andhra Bank, Dispur Branch,
Beneficiary Name: M/S Infra Technologies
ACCOUNT NUMBER: 163511100002768
IFS CODE: ANDB0001635



Bankaj Rajguru
For, Infra Technologies
Authorised signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-12-07

Amount
(INR) 7,705.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount payment for one time RBS setup charge, Rental package and Router charge as per bill (Rail wire network) , vide ch. no. 841246

Category Internet A/C


Payee Infra Technologies

Passed for Payment for Rs. 7,705.00

Checked and entered by:

Date: 2020-12-07

Paid by



PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 7,705.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

Received by
Sanjani Mahanta
7/12/2020

Infra Technologies

An Access Network provider of Railwire (Do Ref.No RCI/ER/RAILWIRE/AN/0311)

Invoice

Accountant
Pay Rs 7705/-
from Misce. Fund.
[Signature]
07/12/2020

ORIGINAL FOR RECEIPT
 DUPLICATE FOR SUPPLIER'S

Principal
 Duliajan College

Infra Technologies

H.No-4, Suruj Nagar, Sixmile, Guwahati-22

GSTIN: 18AACFI5952P1ZR

State Code: 18

Invoice No. AS/DU/TI/19-20/16

Invoice Date: 07-12-2020

Purchase Order No: NA

Billing for :

To

Principal

Duliajan College, Jayanagar road,

Duliajan, Dibrugarh-786602

GSTN: 18AAAALD0115D1D6

Service executed in :

Duliajan College, Jayanagar road,
 Duliajan, Dibrugarh-786602

Description

S. NO.	Description	QTY	UOM	RATE	TOTAL VALUE	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	One time RBS setup charge	1	Nos	2000	2000	9%	149	9%	149	0	0
2	Rental package	3	Nos	825	2475	9%	446	9%	446	0	0
3	Router	1	Nos	1500	1500	9%	270	9%	270	0	0
Totals					5975		865		865		

Reverse Charge : NO

Place of Supply (Inter-State) : NA

Address of Delivery : NA

AMOUNT IN WORDS: SEVEN THOUSAND SEVEN HUNDRED AND FIVE ONLY

Gross Value	5975
Tax	1730
Round off	
Invoice Value	7705
Amt of tax subject to reverse charge	NIL

For RTGS/NEFT :

Bank Name: Andhra Bank, Dispur Branch,
 Beneficiary Name: M/S Infra Technologies
 ACCOUNT NUMBER: 163511100002768
 IFS CODE: ANDB0001635



Pankaj Rajguru
 For, Infra Technologies
 Authorised signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2021-03-11

Amount
(INR) 4,950.00

Account DC NAAC FUND UBI-0016010203785

Particulars Being payment for subscription to Railwire Internet services as per
bill; vide ch. no. 849686

Category Internet A/C

Payee Santanu Mahanta

Passed for Payment for Rs. 4,950.00

Checked and entered by:

Date: 2021-03-11

Paid by



PRINCIPAL

Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 4,950.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

31
JUNE

Railwire Broadband Service

Office Address

Dibrugarh, 786602
India
Email
infratechnologies@hotmail.com
Contact Us at
8486808582/9706242388

Billing Address

JAYANTA PHATOWALI
Duliajan College Campus, Duliajan
Dibrugarh, 786002
India
Email
jqacduliajancollege@gmail.com
Contact Us at
7002657005

Accountant
Pay Rs 4950/- form
IGAC fund
12/03/2021

INVOICE

Due Amount
₹ 4950.00

INVOICE NO: INV10039086

INVOICE DATE: 11 03 2021

NO	ITEM DESCRIPTION
1	Special Term Plan 10 Mbps-500 GB

PRICE	QUANTITY	TOTAL
₹ 825.00	6	₹ 4950.00

SUBTOTAL:	₹ 4950.00
GRAND TOTAL:	₹ 4950.00
PAID:	₹ 0.00
TOTAL DUE:	₹ 4950.00

Terms & Conditions



Authorized Signature



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016010203785

Date :

Head of A/c : Internet a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Phalawali</u> Being payment for subscription to railwire internet service as per bil. (Billing period - 07/08/2021 - 05/03/2022)	4949 00	
Ch. No : 585817		
Total Rs.	4949 00	

Passed for Payment for Rs. 4949/- (Rupees Four thousand nine hundred and forty nine rupees only.)

Checked and entered by

Date 07/08/2021

Filed by : Apohai

[Signature]
Principal
Duliajan College

ACKNOWLEDGEMENT

I hereby acknowledge the receipt of Rs. 4949/- from the Principal, Duliajan College, Duliajan, Assam.

Signature of the Receiver:

Cash/ Cheque No. 585817 dtd.

as part/ full & final payment against the above Bill

Date :

Received
[Signature]
7/9/21

Accountant
Pay Rs 4949/-
from IQAC Fund.

07/09/2021
Principal
Dulajjan College

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 18AABCR7176C1ZC
 PAN : AABCR7176C

RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.as@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : as.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 INFRA TECHNOLOGIES

Invoice No. : RWAS08/21/001744
 Invoice Date : 07/08/2021
 Reference : 524259

Billing Period of Invoice : 07/08/2021 - 05/03/2022

Billing Details
 JAYANTA PHATOWALI
 *** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhat Assam 786602
 GSTIN
 Username : as.jayantaphatowali
 Subscriberid : 9156
 Package : FUP 10Mbps-1Mbps 500GB x6

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	4,194.00	9.00%	377.46	9.00%	377.46	%	0.00
				377.46		377.46		0.00
Total		4,194.00						

Total Invoice Value 4,948.92

Total Invoice Value in words **Four Thousand Nine Hundred And Forty Eight Rupees & Ninety Two Paise Only**

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Internet a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Aaradhy Liaison Services Pvt Ltd</u> Being payment for supply of 2 Nos Tenda AC1200 wifi router & 2 Nos Media converter and online internet service charge as per bill. (Rs.10,000/- + Rs.1121/-) = Rs.11,121/-		
Total Rs.	Rs. 11,121.00	

Passed for Payment for Rs 11,121/- (Rupees Eleven thousand One hundred twenty-one only.)

Checked and entered by

Date 22/09/2021

Paid by : Aphain

PRINCIPAL

Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 11,121/- (Rupees Eleven thousand one hundred twenty one) only by

Cash/ Cheque No. 919195 dtd. 22/09/2021 on PNV

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

Date 22/09/21



Aaradhy Liaison Services Pvt Ltd

7099299436
Saikia Market 1st Floor, Assam
GSTIN : 18AARCA2868A1ZK

TAX INVOICE

Invoice No.
Invoice Date

ORIGINAL FOR
RECIPIENT

ALSPL/APR/9
04-05-2021

Accountant
Pay Rs 10,000/- from
Misce. Fund.
18/09/2021
Principal
Dulijai College

Bill To

LOK BIKASH GOGOI
Dulijai College DIBRUGARH 786602
PHONE NO. : 9435334282

Ship To

LOK BIKASH GOGOI
Dulijai College DIBRUGARH 786602
PHONE NO. : 9435334282

# ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1 TENDA AC 1200 WIFI ROUTER	85176930	2.0 PCS	2749.0	989.64 (18.0 %)	6487.64
2 MEDIA CONVERTER		2.0 PCS	1500.0	540.0 (18.0 %)	3540.0

BANK DETAILS

Name : Aaradhy Liaison Services Pvt Ltd
Account Number : 021305002294
IFSC Code : ICIC0000213
Bank & Branch : ICICI Bank,Duliyajan

Taxable Amount :	₹ 8498
CGST @9.0%	₹ 764.82
SGST @9.0%	₹ 764.82
Subtotal :	₹ 10027.64
Total :	₹ 10027.64
Received :	₹ 0
Balance :	₹ 10027.64

NOTES

TERMS AND CONDITIONS

All disputes are subject to Dibrugarh jurisdiction only

INVOICE AMOUNT (IN WORDS)

Ten Thousand Twenty Seven Rupees Sixty Four Paise

Create professional bills using myBillBook app



RETAIL INVOICE

Accountant
Pay Rs 1121/2 from
Misc. Fund.
22/09/2021
Principal
Dulajjan College

Nature of Transaction : Intra-State Supply
 Customer Type : Unregistered
 Nature of Supply : Services
 Purchase Order Number :
 Purchase Order Date : 22/04/2021

Bill To

Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY

Pin Code : 786602
 Bill Period : 22/04/2021 - 21/05/2021
 Assam : 18-AS
 GSTIN / UID :

Nature of invoice : Original
 Invoice Number : 18-AS-RINV/00331
 Original Invoice Ref:
 Invoice Date : 22/04/2021
 Credit Terms : Cash

Delivered To

Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY
 Pin Code : 786602
 Company PAN :
 Assam : 18-AS

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	100 MBPS UNLIMITED	1	NA	1121.00	950.00		0.00	950.00	9.00%	85.50	9.00%	85.50			1121.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														1121.00
TOTAL				1121.00	950.00		0.00	950.00							

Rupees One Thousand One Hundred Twenty One No

Total Invoice value (in words)
 Whether Reverse charge applicable)

Comments
 Payment terms

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Date :

0016050004709

Internet a/c

ARTICULARS	Amount	
	Rs.	P.
Axexody Lionion Services pvt. Ltd.		
Being the amount payment for internet recharge as per bill.	2359	00
Total Rs.	2359	00

Passes Payment for Rs. 2359/- (Rupees Two Thousand Three Hundred Fifty Nine only.)

Checked and entered by
Date 23/12/2021
Paid by [Signature]

[Signature]
PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

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

110144 dated 23/12/2021
I hereby full & final payment against the above bill.

09/12/2021, 11:21

ICRM

Aaradhy Liasion Services Private Limited
 GST No :- 18AARCA2868A1ZK

Accountant
 Pay Rs 2359/- From Misc
 Fund
Arrow
 9/12/2021

RETAIL INVOICE

Nature of Transaction : Intra-State Supply
 Customer Type : Unregistered
 Nature of Supply : Services
 Purchase Order Number :
 Purchase Order Date : 06/12/2021
 Bill To
 Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, . -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-
 Pin Code : 786602
 Bill Period : 06/12/2021 - 04/01/2022
 Assam : 18-AS
 GSTIN / UID :

Nature of invoice : Original
 Invoice Number : 18-AS-RINV04771
 Original Invoice Ref :
 Invoice Date : 06/12/2021
 Credit Terms : Cash
 Delivered To
 Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, . -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-
 Pin Code : 786602
 Company PAN :
 Assam : 18-AS

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	CORPORATE 300	1	NA	2359.00	1999.15		0.00	1999.15	9.00%	179.93	9.00%	179.93			2359.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														2359.00
TOTAL					2359.00	1999.15	0.00	1999.15							
Total Invoice value (in words)															Rupees Two Thousand Three Hundred Fifty Nine Only
Whether Reverse charge applicable															No

Comments

Payment terms

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration





PAYMENT VOUCHER

DULAJJAN COLLEGE

P. O. Dulajjan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

0016010203785

Date :

(I.G.A.C. miscellaneous a/c) / I.G.A.C. expenses a/c

ARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Dulla</u> Being the amount payment for I.G.A.C. miscellaneous expenses as per bills. <u>Vide ch. No :- 136055</u>	-Rs. 4460/-	
Total Rs.	4460/-	

Payment for Rs. 4460/- (Rupees Four thousand four hundred sixty only.)

Prepared and entered by
Date: 23/12/2021
Paid by: D. J. Hain

[Signature]
Principal
Dulajjan College

ACKNOWLEDGEMENT

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

Received.
[Signature]
23/12/2021

ZEE COMPUTER**A MULTIBRAND COMPUTER SHOPEE**

SHOP NO. 6, OIL INDIA MARKET

P.O. DULIAJAN, ASSAM- 786602

email : zeecomputer@gmail.com

4828

To, The Principal
 M/s/Mr./Mrs. Dibrugarh College
 Ph. _____

Bill/Challan No. 4828 Dt. 12/12/21
 Order No. _____ Dt. _____
 Tin No. _____ Dt. _____
 Despatch Particular _____

Sl.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
01.	Net Protector			1000	✓
02.	Comos Rotary			50	✓
03.	Service			200	✓

Rupees

One thousand
only.

TOTAL

1250

CGST

%

125

SGST

%

9

TOTAL PRICE

1250

Customer's Signature

Paid
[Signature]

N. B. :

- Warranty of goods are totally as per the terms of respective manufacturer.
- We are not responsible for any damages, shortage, breakage of the goods are delivered from our godown/showroom.
- Interest @24% per annum will be charged extra on thus bill if not paid within 10 days.
- Payment to be made by Cash or Cheque/Draft in our favour in marked A/c Payee only.
- Goods once sold not taken back.
- All disputes, if any are subject to Dibrugarh Jurisdiction only.

E&OE
 For **ZEE COMPUTER**
 DULIAJAN

RPS7479J1ZA

BILL/CHALLAN

Ph.: (0374) 2802935

94350 38198

ZEE COMPUTER**A MULTIBRAND COMPUTER SHOPEE**

SHOP NO. 6, OIL INDIA MARKET

P.O. DULIAJAN, ASSAM- 786602

email : zeecomputer@gmail.com

4237

To,

 M/s/Mr./Mrs. IBAC, Duliajan
College
 Ph. _____
Bill/Challan No. 4237 Dt. 30/09/21

Order No. _____ Dt. _____

Tin No. _____ Dt. _____

Despatch Particular _____

Sl.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
* 1	Prodot e-9250 Tonem	1		800/-	

Rupees

Eight Hundred

only.

TOTAL

800/-

CGST

%

100/-

SGST

%

0

TOTAL PRICE

800/-

Customer's Signature

Radhika

E.&O.E

Radhika

For ZEE COMPUTER

N.B.:

- Warranty of goods are totally as per the terms of respective manufacturer.
- We are not responsible for any damages, shortage, breaks after the goods are delivered from our godown/showroom.
- Interest @24% per annum will be charged extra on thus bill if not paid within 10 days.
- Payment to be made by Cash or Cheque/Draft in our favour in marked A/c Payee only.
- Goods once sold not taken back.
- Disputes, if any are subject to Dibrugarh Jurisdiction only.

by : Radhika Graphics, DJN

—ঃ কল্পতরু ঃ—

KALPATARU

OIL MARKET, DULIAJAN

Cash

Date.....4/10/21.....

d Jamuna — (No - Rs. 400/-

1
—
400/-

Paid



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AAABCR176C1ZC
PAN : AAABCR176C

RailTel Corporation of India Limited
 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Support Center
 1800 11 1111
 1800 11 1111
 1800 11 1111
 1800 11 1111

Payment Option
Payment Mode : Partner Recharge
Pay Online : es.railwire.co.in
 Pay To : Partner : Infrastructure Development & MNT
INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No. : 804811 21 00491
Invoice Date : 10/11/2008
Reference : 816471

Billing Period of Invoice : 10/11/01-09 10/11

Particulars	SAC	Taxable Value	CGST		SGST		UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 10/11/08 - 10/11/09	999400	824.82	9.00%	74.23	9.00%	74.23	0.00%	0.00	0.00%	0.00
Total		824.82		74.23		74.23		0.00		0.00

Total Invoice Value 824.82

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services stated for the advance period mentioned as above. Please quote the above Invoice number or receipt reference number for any queries related to this invoice. The above mentioned services are provided by RailTel Corporation of India Limited under ISP License #00005342000. The amount of advance payment is Rs. 824.82. The amount of advance payment is Rs. 824.82.

BILL BOOK

9957325972
9954123023

SHIVAM COMPUTERS

AGCL, NEAR GAS COMPANY
PIN- 786 602, ASSAM

Order No.

Date 25-11-21

In favour of

Dulejan College

Qty.	Particulars	Amount	
		Rs.	P.
	6 x 9 Flex -	360/-	

(In Words

Total	360/-	
Advance		
Balance		

Customer's Signature

Shivam Computers
Proprietor

For Shivam Computers

.....
Please See: Delicery Against Full Payment No Delivery



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN :18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.as@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Pay Online :as.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details
JAYANTA PHATOWALI
 *** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhat
 Assam 786602
GSTIN :
Username : as.jayantaphatowali.iqac
Subscriberid: 10595
Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS12/21/002852
Invoice Date : 10/12/2021
Reference : 616503

Billing Period of Invoice : 10/12/2021 - 09/01/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422		699.00	9.00 %	62.91	9.00 %	62.91	0.00 %	0.00
	Total		699.00		62.91		62.91		0.00

Total Invoice Value 824.82
 Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.



PAYMENT VOUCHER
DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004909

Date :

Head of A/c : Internet a/c

ARTICULARS	Amount	
	Rs.	P.
<u>Maachy Liasion Services Private Limited</u> Being payment for Internet recharge period 05/01/2022 to 03/07/2022 as per bill vide ch. No - 110164	Rs. 14,154/00	
Total Rs.	14,154/-	

Amount in words: Rupees Fourteen
Thousand one hundred fifty-four only

Checked and entered by

Date: 06/01/2022

Paid by: [Signature]

[Signature]

PRINCIPAL

**Principal
Duliajan College**

ACKNOWLEDGEMENT

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

(In words) only by

for the purpose of or

to be used for final payment against the above Bill.

Signature:

04/01/2022, 11:08

iCRM

Accountant

Pay Rs 14,154/- from Misc. Fund

Aaradhy Liaison Services Private Limited

GST No :- 18ARCA2868A1ZK

RETAIL INVOICE

06/01/2022
**Principal
Dullajan College**

Nature of Transaction : Intra-State Supply
 Customer Type : Unregistered
 Nature of Supply : Services
 Purchase Order Number :
 Purchase Order Date : 04/01/2022
 Bill To:
 Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Dullajan, Dibrugarh Assam, India, Dibrugarh-
 Pin Code : 786602
 Bill Period : 05/01/2022 - 03/07/2022
 Assam : 18-AS
 GSTIN / UID :

Nature of invoice : Original
 Invoice Number : 18-AS-RINV/05387
 Original Invoice Ref :
 Invoice Date : 04/01/2022
 Credit Terms : Cash
 Delivered To:
 Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Dullajan, Dibrugarh Assam, India, Dibrugarh-
 Pin Code : 786602
 Company PAN :
 Assam : 18-AS

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	CORPORATE 300 x 6	1	NA	14154.00	11994.92		0.00	11994.92	9.00%	1079.54	9.00%	1079.54			14154.00
Freight															
Insurance															
Packing and Forwarding Charges															14154.00
TOTAL				14154.00	11994.92		0.00	11994.92							
Total Invoice value (in words)															Rupees Fourteen Thousand One Hundred Fifty Four
Whether Reverse charge applicable)															No

Comments:
 Payment terms

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:





PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No.

Date

ACCOUNT NO. 0016010203785

HEAD OF WORK I.S.A.C. a/c / I.B.A.C. Expenses etc.

ARTICULARS	Amount	
	RS.	P.
Jayanla Datta Being the amt paid for I.B.A.C. - miscellaneous expenses as per bills. Ch. No - 136060	Rs. 4530/-	
Total Rs.	4530/-	

Amount paid for Rs. 4530/- (Rupees Four thousand & five hundred thirty only.)

Checked and entered by

Date: 05/3/22

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. did on

... full & final payment against the above Bill.

Signature

Received 1
[Signature]
9/3/2022



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

Website: www.duliajancollege.in Email: duliajancollege@yahoo.com

OFFICE OF THE I.Q.A.C.

Email: iqacduliajancollege@gmail.com

Accountant
Pay Rs 4530/- from
NAAC Fund

05/03/2022

Principal
Duliajan College

Ref. No. DC/IQAC/2022/07

Date: 05.03.2022

To
The Principal,
Duliajan College
Duliajan-786602

Sub:- Prayer for release of fund.

Sir,

Respectfully I beg to request you to release a sum of Rs.4,530.00 (Rupees Four Thousand Five Hundred & Thirty only) against the miscellaneous expenses incurred for various activities for the last two months as mentioned in the statement attached herewith.

Thanking you,

Sl. No.	Particulars	V. No.	Amount (Rs.)
1	Refreshment for the officials of IQAC for the month of January 2022	1	620.00
2	Refreshment for the officials of IQAC for the month of February 2022	2	270.00
3	Lunch & refreshment for the Resource Person & team members of Workshop on Mushroom on 25 th Feb 2022	2	615.00
4	Gamosa & Seleng Chadar for felicitation of of the Resorce person of Ankiya Bhaona Program on 25 th Feb 2022	3	450.00
5	Gamosa for felicitation of the Resource Person of Mushroom Workshop on 25 th Feb 2022	4	250.00
6	Flex poster printing for the Workshop on Musroom on 25 th Feb 2022	5	450.00
7	Flex poster printing for the Workshop on Ankiya Bhaona on 25 th Feb 2022	6	225.00
8	Internet package renewal of Railwire (IQAC) for the month of Jan & Feb 2022	7 & 8	1,650.00
Total (Rs.)			4,530.00

(Jayanta Dutta)

Jt. Coordinator

I.Q.A.C. Duliajan College
IQAC, DULIAJAN COLLEGE

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

①

Date : 3/02/22

3/01/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

4/01/22

1) M. tea — $10 \times 2 = 20.00$

2) Cake — $10 \times 2 = 20.00$

5/01/22

1) M. tea — $10 \times 1 = 10.00$

6/01/22

1) M. tea — $10 \times 1 = 10.00$

2) Sweets — $5 \times 1 = 5.00$

7/01/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

8/01/22

1) M. tea — $10 \times 1 = 10.00$

2) Sweets — $5 \times 1 = 5.00$

Sima Gupta
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

Date : 3/02/22

01/01/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

11/01/22

1) M. tea — $10 \times 2 = 20.00$

2) Cake — $10 \times 1 = 10.00$

3) Sweets — $5 \times 1 = 5.00$

4) Fried rice (ckn) — $35 \times 1 = 35.00$

12/01/22

1) M. tea — $10 \times 2 = 20.00$

2) Cake — $10 \times 2 = 20.00$

20/01/22

1) M. tea — $10 \times 3 = 30.00$

2) Boil egg — $10 \times 3 = 30.00$

3) Sweets — $5 \times 3 = 15.00$

21/01/22

1) M. tea — $10 \times 3 = 30.00$

2) Cake — $10 \times 3 = 30.00$

For, College Canteen
Soma Gogoi

Duliajan College
For Duliajan College Canteen
Duliajan

GE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date : 3/02/22

01/01/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) Cake — $10 \times 1 = 10.00$

11/01/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) Cake — $10 \times 1 = 10.00$
- 3) Sweets — $5 \times 1 = 5.00$
- 4) Fried rice (ckn) — $35 \times 1 = 35.00$

12/01/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) Cake — $10 \times 2 = 20.00$

20/01/22

- 1) M. tea — $10 \times 3 = 30.00$
- 2) Boil egg — $10 \times 3 = 30.00$
- 3) Sweets — $5 \times 3 = 15.00$

21/01/22

- 1) M. tea — $10 \times 3 = 30.00$
- 2) Cake — $10 \times 3 = 30.00$

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

Sima Gogoi

GE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date : 3/02/22

2/01/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Boil egg — $10 \times 2 = 20.00$
- 4) Omelet — $15 \times 1 = 15.00$
- 5) Sweets — $5 \times 1 = 5.00$

24/01/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) Bread Chop — $10 \times 1 = 10.00$
- 3) Sweets — $5 \times 1 = 5.00$

25/01/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) Cake — $10 \times 1 = 10.00$
- 3) Sweets — $5 \times 1 = 5.00$

27/01/22

- 1) M. tea — $10 \times 4 = 40.00$
- 2) Cake — $10 \times 4 = 40.00$

Sima Bora
For, College Canteen

Duliajan College
For Duliajan College Canteen
Duliajan

GE CANTEEN: DULIAJAN COLLEGE
P.O. Duliajan, Pin - 786 602
Dist. Dibrugarh (Assam)

Date : 3/02/22

28/01/22.

1) M. tea — $10 \times 1 = 10.00$
2) Cake — $10 \times 1 = 10.00$

Total = 620.00

(Six hundred and twenty
only.)

Paid
Rs

Sima Broger
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

(2)

Date : 1/03/22

1/02/22

- 1) Black tea — $5 \times 1 = 5.00$
- 2) Milk tea — $10 \times 1 = 10.00$
- 3) Cake — $10 \times 2 = 20.00$

2/02/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Omelet — $15 \times 2 = 30.00$

3/02/22

- 1) Black tea — $5 \times 1 = 5.00$
- 2) Aloo Chop — $10 \times 1 = 10.00$

9/02/22

- 1) Black tea — $5 \times 1 = 5.00$
- 2) Bread Chop — $10 \times 1 = 10.00$

10/02/22

- 1) Black tea — $5 \times 1 = 5.00$
- 2) Milk tea — $10 \times 1 = 10.00$
- 3) Aloo Chop — $10 \times 2 = 20.00$

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE
P.O. Duliajan, Pin - 786 602
Dist. Dibrugarh (Assam)

Date : 1/03/22

11/02/22

1) Milk tea — $10 \times 2 = 20'00$

2) Pokora — $10 \times 2 = 20'00$

14/02/22

1) Black tea — $5 \times 1 = 5'00$

2) Aloo Chop — $10 \times 1 = 10'00$

18/02/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 1 = 5'00$

3) Bread Chop — $10 \times 2 = 20'00$

19/02/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 1 = 5'00$

3) Aloo Chop — $10 \times 2 = 20'00$

25/02/22

1) Rice with fish — $5 \times 90 = 450'00$

2) Fish plate — $40 \times 1 = 40'00$

3) Milk tea — $10 \times 5 = 50'00$

For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE
P.O. Duliajan, Pin - 786 602
Dist. Dibrugarh (Assam)

Date : 1/03/22

4) Nimbai — $5 \times 5 = 25.00$
5) Water bottle — $10 \times 5 = 50.00$

All Total = 885.00

(Eight hundred and eighty
Five only.)

Paid
Sd/-

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

Bill / Cash Memo

Mobile : 9954621125
9954485195**BOWARI SILK HOUSE**Oil Market, Duliajan, Shop No. 31 (New)
Dist. Dibrugarh, Assam 786602

No.

836

Date

23.02.22

Name

Duliajan Collage.

Address

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Gamusa		270	-
2	Shelling		180	-
Total			450	-

Goods once sold can't be taken back.

(Rupees in words.....)

Paid
Duliajan

Customer's Sign.

For, **BOWARI SILK HOUSE**

(4)

Bill / Cash Memo

Mobile : 9954621125
9954485195

BOWARI SILK HOUSE

Oil Market, Duliajan, Shop No. 31 (New)
Dist. Dibrugarh, Assam 786602

No.

837

Date

24.2.22

Name

Address

SI. No	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Garnusar		250	-
Total			250	-

Goods once sold can't be taken back

Amount in words.....

paid

[Signature]

Customer's Sign.

For, **BOWARI SILK HOUSE**

[Signature]

BILL/CASH MEMO

9957325972

pranjalborra29@gmail.com

SHIVAM ENTERPRISE

AGCL, NEAR GAS COMPANY
PIN- 786 602, ASSAM

No.

1064

Date

22/02/22

To

Joyanta Debta

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
	6x5			150	
Paid					

Total	450	
Advance		
Balance		

(In Words

Paid

Customer's Signature

S.D.

For Shivam Computers

6

BILL/CASH MEMO

9957325972
pranjalbora29@gmail.com

SHIVAM ENTERPRISE

AGCL, NEAR GAS COMPANY
PIN- 786 602, ASSAM

1082 DJN Workshop

Date 24-02-22

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
	3x5 flex	1		225/-	

Total	225/-	
Advance		
Balance		

(In Words)

Paid
[Signature]

Customer's Signature

Shivam Computers
[Signature]
Proprietor
For Shivam Computers



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007
Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI

*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhat Assam 786602

GSTIN:

Username: as.jayantaphatowali.iqac

Subscriberid: 10595

Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS02/22/002764

Invoice Date : 10/02/2022

Reference : 663615

Billing Period of Invoice : 10/02/2022 - 12/03/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584-2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Paol
Sub

8



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : as.railwire.co.in
Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhat Assam 786602
GSTIN:
Username: as.jayantaphatowali.iqac
Subscriberid: 10595
Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS01/22/002819
Invoice Date : 10/01/2022
Reference : 639691
Billing Period of Invoice : 10/01/2022 - 09/02 2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584-2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Paich Saha



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010203785 Date

Head of A/C Miscellaneous expenses a/c / I.Q.A.C. expenses a/c

PARTICULARS	Amount	
	Rs.	P.
Jayanta Dutta Being the amt. paid for I.Q.A.C. miscellaneous expenses as per bills.	Rs. 3525.00	
Total Rs.	3525/-	

Passed for Payment for Rs. 3525/- (Rupees Three Thousand Five Hundred Twenty-five only.)

Checked and entered by

Date: 04/06/2022

Paid by Apohain

PRINCIPAL

Principal Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 136070 dt. on

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

Date :

Signature of Recipient in full

Received
Siddh
4/06/2022

①

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

28/02/22

Date :

1) B. tea — $5 \times 2 = 10.00$

2) Nimki — $5 \times 1 = 5.00$

2) Piyaji — $5 \times 2 = 10.00$

1/03/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

4/03/22

1) M. tea — $10 \times 1 = 10.00$

2) Chop — $10 \times 1 = 10.00$

5/03/22

1) M. tea — $10 \times 1 = 10.00$

2) B. tea — $5 \times 1 = 5.00$

3) Chop — $10 \times 2 = 20.00$

9/03/22

1) B. tea — $5 \times 1 = 5.00$

2) M. tea — $10 \times 1 = 10.00$

3) Sweets — $5 \times 2 = 10.00$

10/03/22

1) B. tea — $5 \times 1 = 5.00$

2) M. tea — $10 \times 1 = 10.00$

3) Cake — $10 \times 2 = 20.00$

Sima Gogoi.
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan.

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date :

11/03/22

1) M. tea — $10 \times 1 = 10.00$

2) Chop — $10 \times 1 = 10.00$

14/03/22

1) M. tea — $10 \times 1 = 10.00$

2) Chop — $10 \times 1 = 10.00$

15/03/22

1) M. tea — $10 \times 2 = 20.00$

2) Cake — $10 \times 1 = 10.00$

3) Biscuit — $5 \times 1 = 5.00$

16/03/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

17/03/22

1) M. tea — $10 \times 1 = 10.00$

2) B. tea — $5 \times 1 = 5.00$

3) Sweets — $5 \times 2 = 10.00$

19/03/22

1) B. tea — $5 \times 1 = 5.00$

2) M. tea — $10 \times 1 = 10.00$

3) Sweets — $5 \times 2 = 10.00$

Sima Gogoi
For, College Canteen

Duliajan College
For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

22/03/22

Date :

1) M. tea - $10 \times 1 = 10.00$

2) Cake - $10 \times 1 = 10.00$

23/03/22

1) M. tea - $10 \times 1 = 10.00$

2) Cake - $10 \times 1 = 10.00$

28/03/22

1) M. tea - $10 \times 2 = 20.00$

2) B. tea - $5 \times 1 = 5.00$

3) Cake - $10 \times 3 = 30.00$

All total = 400.00

(Four hundred only.)

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

②
COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

4/04/22

Date :

1) Milk tea — $10 \times 1 = 10.00$

② Chop — $10 \times 1 = 10.00$

8/04/22

1) Milk tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

18/04/22

1) M. tea — $10 \times 1 = 10.00$

2) Chop — $10 \times 1 = 10.00$

22/04/22

1) M. tea — $10 \times 2 = 20.00$

2) Cake — $10 \times 1 = 10.00$

3) Nimbi — $5 \times 1 = 5.00$

25/04/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

26/04/22

1) M. tea — $10 \times 2 = 20.00$

2) Roti — $20 \times 1 = 20.00$

3) Sweets — $5 \times 1 = 5.00$

For, College Canteen

Duliajan College

For Duliajan College Canteen

Duliajan

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

30/04/22

Date :

1) Roti — $20 \times 4 = 80.00$

2) M. tea — $10 \times 1 = 10.00$

All total = 250.00

(Two hundred and fifty only.)

Sima Gogoi
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

3

BILL/CASH MEMO

9957325972
pranjalbora29@gmail.com

SHIVAM ENTERPRISE

AGCL, NEAR GAS COMPANY
PIN- 786 602, ASSAM

Sl. No.

1322

Date

28/04/22

To

Duligjan College

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
	flex 6x4			400	

Total	400	
Advance		
Balance		

(In Words

.....)

Customer's Signature

Aser

For Shivam Computers

4



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : as.railwire.co.in
Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

Billing Details

JAYANTA PHATOWALI
**** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhat Assam 786602
GSTIN:
Username: as.jayantaphatowali.iqac
Subscriberid: 10595
Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS04/22/003356
Invoice Date : 13/04/2022
Reference : 711951

Billing Period of Invoice : 13/04/2022 - 13/05/2022

Table with 6 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Includes rows for Package Renewal and Total Invoice Value (824.82).

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable. This is an electronically produced document and does not require any signature.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI

*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh

Tengakhat Assam 786602

GSTIN:

Username: as.jayantaphatowali.iqac

Subscriberid: 10595

Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS03/22/003082

Invoice Date : 13/03/2022

Reference : 687407

Billing Period of Invoice : 13/03/2022 - 12/04/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : as.railwire.co.in
Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhat Assam 786602
GSTIN:
Username: as.jayantaphatowali.iqac
Subscriberid: 10595
Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS05/22/003325
Invoice Date : 14/05/2022
Reference : 735097

Billing Period of Invoice : 14/05/2022 - 13/06/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable. This is an electronically produced document and does not require any signature.



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Internet/bill/c

PARTICULARS	Amount	
	Rs.	P.
<u>Aaradhy Liasion Services Pvt. Limited</u> Being payment for Internet recharge bill period 04.07.2022- 30.12.2022 as per bill.	14,154.00	
Total Rs.	14,154/=	

Payment for Rs 14,154/= (Rupees) Fourteen Thousand
One hundred fifty-four only.

29.06.2022

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

Bibek Singh



Aaradhy Liason Services Private Limited
GST No :- 18AARCA2868A1ZK

RETAIL INVOICE

Accountant
Pay Rs 14,154/- from
Misce. Fund.
29/06/22

Principal
Duliajan College

Nature of Transaction : Intra-State Supply
Customer Type : Unregistered
Nature of Supply : Services
Purchase Order Number :
Purchase Order Date : 24/06/2022

Bill To

Party Name : LOK BIKASH GOGOI
Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-,
Pin Code : 786602
Bill Period : 04/07/2022 - 30/12/2022
Assam : 18-AS
GSTIN / UID :

Nature of invoice : Original
Invoice Number : 18-AS-RINV/09207
Original Invoice Ref:
Invoice Date : 24/06/2022
Credit Terms : Cash

Delivered To

Party Name : LOK BIKASH GOGOI
Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-,
Pin Code : 786602
Company PAN :
Assam : 18-AS

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	CORPORATE 300 x 6	1	NA	14154.00	11994.92		0.00	11994.92	9.00%	1079.54	9.00%	1079.54			14154.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				14154.00	11994.92		0.00	11994.92							14154.00
Total Invoice value (in words)															Rupees Fourteen Thousand One Hundred Fifty Four
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature
Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010203785

Date

Head of A/C

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Datta</u> Being the amtl. paid for I.Q.A.C. miscellaneous expenses as per bills.	3530.00	
Total Rs.	3530/-	

Rs. 3530/- (Rupees Three Thousand five hundred thirty only.)

Authorized by

[Signature]
PRINCIPAL Principal
Duliajan College

ACKNOWLEDGEMENT

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

Rs. Only

Cash/Cheque No 136072 dt. 13/07/2022 on PNB

partial & final payment against the above Bill.

Signature of recipient

[Signature]
15/07/2022
Received

①

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

4/05/22

Date :

1) Milk tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

5/05/22

1) Black tea — $5 \times 1 = 5.00$

2) Milk tea — $10 \times 1 = 10.00$

3) Sweets — $5 \times 2 = 10.00$

6/05/22

1) Milk tea — $10 \times 2 = 20.00$

2) Black tea — $5 \times 2 = 10.00$

3) Pokori — $10 \times 2 = 20.00$

4) Cake — $10 \times 1 = 10.00$

5) Sweet — $5 \times 1 = 5.00$

7/05/22

1) Milk tea — $10 \times 1 = 10.00$

2) Biscuit — $5 \times 1 = 5.00$

9/05/22

1) Milk tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

10/05/22

1) Milk tea — $10 \times 2 = 20.00$

S. G. G.
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date :

2) Black tea — $5 \times 1 = 5.00$

3) Cake — $10 \times 1 = 10.00$

4) Nimki — $5 \times 1 = 5.00$

11/05/22

1) Milk tea — $10 \times 5 = 50.00$

2) Chop — $10 \times 5 = 50.00$

3) Black tea — $5 \times 1 = 5.00$

4) Sweet — $5 \times 1 = 5.00$

12/05/22

1) Milk tea — $10 \times 1 = 10.00$

2) Black tea — $5 \times 1 = 5.00$

3) Sweets — $5 \times 2 = 10.00$

21/05/22

1) Milk tea — $10 \times 1 = 10.00$

2) Black tea — $5 \times 1 = 5.00$

3) Chop — $10 \times 2 = 20.00$

24/05/22

1) Chop — $10 \times 1 = 10.00$

2) Black tea — $5 \times 1 = 5.00$

26/05/22

1) Milk tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

Stamp: Goyal
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date :

27/05/22

- 1) Milk tea - $10 \times 2 = 20.00$
- 2) Black tea - $5 \times 2 = 10.00$
- 3) Cake - $10 \times 2 = 20.00$
- 4) Chop - $10 \times 1 = 10.00$

30/05/22

- 1) Milk tea - $10 \times 1 = 10.00$
- 2) Black tea - $5 \times 3 = 15.00$
- 3) Sweets - $5 \times 2 = 10.00$

31/05/22

- 1) Milk tea - $10 \times 1 = 10.00$
- 2) Cake - $10 \times 1 = 10.00$
- 3) Black tea - $5 \times 2 = 10.00$
- 4) Sweets - $5 \times 2 = 10.00$

All total = 525.00

(Five hundred and twenty five only.)

Paid
with
11/5/22

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

(2)

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date : 20/06/22

15/06/22

1) Rice with fish - $90 \times 12 = 1080.00$
2) Water bottle - $10 \times 9 = 90.00$

Total = 1170.00

(One thousand one hundred
and seventy only.)

Paid.
Sd/-
24/6/22

Sme Gupta
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

Bill / Cash Memo

Mobile : 9954621125
9954485195

BOWARI SILK HOUSE

Oil Market, Duliajan, Shop No. 31 (New)
Dist. Dibrugarh, Assam 786602

Sl. No. **950**

Date... **14.06.22**

Name

Address

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Gamudor		250	
Total			250	

Goods once sold can't be taken back.

(Rupees in words.....)

Customer's Sign

Paid
14/6/22

For, **BOWARI SILK HOUSE**

BILL/CASH MEMO

9957325972

pranjalbora29@gmail.com

SHIVAM ENTERPRISE

AGCL, NEAR GAS COMPANY

PIN- 786 602, ASSAM

Date 15/06/2022

Sl. No.

1534

To

Duliayan College

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
1	filed Print (6x4)	1		400	

Total	400	
Advance		
Balance		

(In Words)

Customer's Signature *Paid*
Santa
 15/6/22

Shivam Computers

[Signature]
Proprietor

For Shivam Computers



DTDC Express Limited
 Regd. Office: No-3, Victoria Road
 Bengaluru - 560047

dtcd lite
 Courier and Cargo Service by

Consignment note for 3kg & above
 or 1kg & above when paired with
 secure pack in Lite service

ORIGIN: **(5)**

DEST:

Please refer to all the terms & conditions printed overleaf of this consignment
 note before tendering a shipment to DTDC.

Secure Pack Num:

Sender's Code: **10 / 1 / 1**

Pick-up Ref Num.: **2**

Sender's (Consignor) Name: **Jayanta Dutta** Ph:

Recipient's (Consignee) Name: **10. Mayer Bora** Ph:

Company Name:

Company Name:

Address: **9954750692**

Address: **ghy**

City: State: PIN Code:

City: **ghy** State: PIN Code: **781005**

Sender's GSTIN*:

Recipient's GSTIN*:

3	Nature of consignment	Dox <input type="checkbox"/>	Non-Dox <input checked="" type="checkbox"/>	Total Num Pcs:	
	DIM 1: L	cm X B	cm X H	cm X Pcs	Actual Wt.: 30.50 kg
	DIM 2: L	cm X B	cm X H	cm X Pcs	Volumetric Wt.: 1.9 kg
	DIM 3: L	cm X B	cm X H	cm X Pcs	Chargeable Wt.: kg

4	Description of Content	Value of Goods
	Doc / Books	
The Total Value of consignment for carriage / E-Way bill		₹

5 Risk Coverage: Owner Carrier **6** Paper Work Enclosures

7 7.1 Billing/Mode

8 Type of consignment (Please ✓)
 Commercial Non Commercial

7.1.1 Bill Transportation Charges to: 7.1.2 Bill Duties & Taxes to:

10	Charges	Amount (₹)
	a) Tariff (incl. Of FSC + GST)	
	b) Value Added Service Charges	360
	c) Risk Surcharge	
	Total amount (a+b+c)	

Sender <input type="checkbox"/>	Recipient <input type="checkbox"/>	Third Party <input type="checkbox"/>	Sender <input type="checkbox"/>	Recipient <input type="checkbox"/>	Third Party <input type="checkbox"/>
Code number above would be selected	Code:	Code:	Code number above would be selected	Code:	Code:

Mode of Payment: Cash Card Wallet

7.2 Mode: Surface Air Cargo Express

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

Consignment Number:



12 Booking Branch / Franchisee Code

Sender's Signature

18/06/22

Receiver's Name:

Relationship:

Company Stamp & Signature:

Ph No.:

Date: **18/06/22** Time: **1:30 PM**

Courier Signature

Date: **18/06/22** Time: **1:30 PM**

DTDC
MyDTDC
 Speed and Convenience
 like never before!

DOORSTEP PICK UP
SECURED DELIVERY

Download MyDTDC App Now
 Available on



6



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007
Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhata Assam 786602
GSTIN:
Username: as.jayantaphatowali.iqac
Subscriberid: 10595
Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS06/22/003317
Invoice Date : 14/06/2022
Reference : 758828

Billing Period of Invoice : 14/06/2022 - 14/07/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

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Parul
Sudh
14/6/2022



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010203785

Date

Head of A/C

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Dulla</u> Being the amount paid for I. Q. A. C miscellaneous expenses as per bills.	3724.00	
Total Rs.	3724/-	

Passed for Payment for Rs 3724/- (Rupees Three Thousand seven Hundred Twenty-four only.)

Received and enforced by

PRINCIPAL

[Signature]
Principal
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No 136075 dt. 16/08/2022 on PNB

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

Signature of Recipient in full

Received
[Signature]
18/8/22

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

①

1/07/22

Date: 02/08/22

1) Milk tea — $10 \times 1 = 10'00$

2) Cake — $10 \times 1 = 10'00$

2/07/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 1 = 5'00$

3) Sweets — $5 \times 2 = 10'00$

4/07/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 1 = 5'00$

3) Cake — $10 \times 2 = 20'00$

3/07/22

1) Black tea — $5 \times 1 = 5'00$

2) Sweets — $5 \times 1 = 5'00$

7/07/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 1 = 5'00$

8/07/22

1) Milk tea — $10 \times 1 = 10'00$

2) Black tea — $5 \times 2 = 10'00$

3) Sweets — $5 \times 2 = 10'00$

4) Cake — $10 \times 1 = 10'00$

For, College Canteen

Duliajan College

For Duliajan College Canteen

Duliajan

Soma Gogoi

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

9/07/22

Date :

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

11/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Cake — $10 \times 1 = 10.00$

12/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Puri — $20 \times 1 = 20.00$

3/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Puri — $20 \times 1 = 20.00$

14/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

15/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Puri — $10 \times 1 = 10.00$

Sima Goswami
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

18/07/22

Date :

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Nimki — $5 \times 2 = 10.00$

19/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

20/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Biscuit — $10 \times 1 = 10.00$

21/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Puri — $10 \times 2 = 20.00$

22/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Biscuit — $10 \times 1 = 10.00$
- 4) Sweet — $5 \times 1 = 5.00$

Sima Group
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

23/07/22

Date: 02/08/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

25/07/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Chop — $10 \times 2 = 20.00$

29/07/22

- 1) B. tea — $5 \times 1 = 5.00$
- 2) Puri — $10 \times 1 = 10.00$

30/07/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Omelet — $15 \times 2 = 30.00$

All total = 565.00

(Five hundred and sixty five only.)

~~Paid:~~
~~Sd/-~~
~~28/8/22~~

For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

(2)

Date : 16/07/22

1/06/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

3/06/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

4/06/22

- 1) Milk tea — $10 \times 3 = 30.00$
- 2) Cake — $10 \times 5 = 50.00$
- 3) Nimbi — $5 \times 1 = 5.00$
- 4) Black tea — $5 \times 2 = 10.00$
- 5) Rati — $20 \times 1 = 20.00$
- 6) Chop — $10 \times 1 = 10.00$

6/06/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Chop — $10 \times 2 = 20.00$

13/06/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Black tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

14/06/22

Date : 16/07/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Sweet — $5 \times 1 = 5.00$

15/06/22

- 1) Black tea — $5 \times 2 = 10.00$
- 2) Cake — $10 \times 1 = 10.00$

16/06/22

- 1) Milk tea — $10 \times 1 = 10.00$
- 2) Sweets — $5 \times 1 = 5.00$

17/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

18/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

20/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

Sima Goga
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE
P.O. Duliajan, Pin - 786 602
Dist. Dibrugarh (Assam)

Date : 16/07/22

24/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) Sweet — $5 \times 1 = 5.00$
- 3) M. tea — $10 \times 1 = 10.00$
- 4) B. tea — $5 \times 1 = 5.00$
- 5) Nimki — $5 \times 2 = 10.00$

22/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Chop — $10 \times 2 = 20.00$

24/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

27/06/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Cake — $10 \times 2 = 20.00$

30/06/22

- 1) B. tea — $5 \times 2 = 10.00$
- 2) Sweet — $5 \times 1 = 5.00$

All total = 570.00

(Five hundred and seventy only.)

Paol J. Deka
16/7/22

Sima Goyai,
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

Shatabdi

(3)

Section cloth 10 M
50 R.

Total - 500



SUPER
CONCRETE

Cement & More

Paid
13/8/2022

Paid
13/8/22

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10 C

4

VISHAL MEGA MART - DHULIAJAN
DAG NO-291,668 PATTA NO-51,
305 KAMLA BARI ROAD,
VILL-HUKUTA, DHULIAJAN
PIN:786602
ASSAM

GST 18AAICA7614B1ZX Dated 01-Jul-2017
FSSAI LIC. NO : 10322016000032
(A Franchise Store Operated by Airplaza
Retail Holdings Pvt. Ltd.)
PHONE :9625319354
Tax Invoice

Bill No: 7046970009619 Counter: 04
18-Jul-2022 18:45:29 6060398(PRASENJIT)
Session No & Date : 1 / 18-Jul-2022

Article Code	HSN	Disc	Tax	QTY	UOM	Net Value
Home Beautiful Curtain 1220021300	630399	0.00	20.86	2.00	EA	438.00
Home Beautiful Curtain 1220021030	630399	0.00	31.34	2.00	EA	658.00
Home Beautiful Rug 1220022119	570330	0.01	18.10	1.00	EA	168.99

Items: 3 Qty: 5.00 Amt: 1265.00
 Less Campaign Discount : 0.01
 Tax Amt : 70.30
 Net Value : 1264.99
 Total Received : 1264.99
 Your Total Savings : 0.01

Tax Desc	Taxable	Tax Amt
CGST- 2.50	1043.81	26.10
CGST- 6.00	150.88	9.05
SGST .50	1043.81	26.10
SGST- 6.00	150.88	9.05

Total Tax Value 70.30

Tender Type Reference No. Amount

UNIPAY CARD xxxxxxxxxxxx6362 1264.99

Loyalty Pts Added to Mob # 919954750692

Return/Exchange will be accepted at any Vishal Mega Mart Store across India.

Thanks for shopping with us.
Two free gift cannot be clubbed together
You Can Reach us at 0124-4555100

Authorised Signatory



Handwritten signature and date
Paid
18/07/22

Amazing Prices only at www.myvishal.com

5



TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : as.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details
JAYANTA PHATOWALI
 *** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhata
 Assam 786602
GSTIN :
Username : as.jayantaphatowali.iqac
Subscriberid: 10595
Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS07/22/003576
Invoice Date : 15/07/2022
Reference : 782763

Billing Period of Invoice : 15/07/2022 - 14/08/2022

Particulars	SAC	Taxable Value
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	
	Total	

	CGST	SGST/UGST	IGST
Rate	Amount	Rate	Amount
699.00	9.00 %	62.91	0.00 %
699.00		62.91	0.00 %

Total Invoice Value 824.82
 Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

Handwritten:
 Paid,
 [Signature]
 15/07/22



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam)

Voucher No.

0016050004209

Date

PARTICULARS

Amount

Rs.

P.

S.S. Technologies

Being the amt. payment for Annual maintenance contract of online college Automation software as per bill.

19,234'00

Total Rs 19,234/-

Two hundred ^{19,234/-} thirty-four only.

Nineteen Thousand

Prepared and entered by

Date 30.08.2022

PRINCIPAL

[Signature]
Principal
Duliajan College

ACKNOWLEDGEMENT

I hereby acknowledge the receipt from the Principal, Duliajan College, Duliajan a sum of Rs

Bank Cheque No 015018 dt. 30/08/2022

on PNB

Accountant
Pay Rs 19,234/-
from Misc Fnd.

26/08/2022
Principal
Duliajan College

S.S.Technologies

Bora Service Byelane, G.S.Road,
Ulubari, Guwahati-781007.

E-mail: info@sstechindia.com

Website: www.sstechindia.com

Contact: 03613591529

Ref No.: SST/22-23/AMC-053
Date: 26-07-2022

To,
The principal
Duliajan College.
Duliajan.

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for the last year and hope to continue for the coming session also. In the 2021 pandemic situation we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.

For, S.S.Technologies



Sanjib Pathak B.E. (EE).
8473869266



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. **0016010203785**

Date 11.10.2022

Head of A/C **Miscellaneous expenses A/C**

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Dutta</u> Being the amount paid for I.Q.A.C. miscellaneous expenses as per bill.	4165	00
Total Rs.	4165	00

Passed for Payment for Rs. 4165.00 (Rupees Four Thousand One Hundred Sixty Five) Only.

Checked and entered by

Date : 11.10.2022

Paid by


Principal
Duliajan College

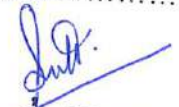
ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 4165.00 (Rupees Four Thousand One Hundred Sixty Five) Only

by Cash/Cheque No. 136081 dt.....11.10.2022..... on

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

Date :


Signature of Recipient in full

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

(1)

01/08/22

Date : 13/09/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

03/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) Sweets — $5 \times 1 = 5.00$

04/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

16/08/22

- 1) Paratha — $20 \times 2 = 40.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) M. tea — $10 \times 1 = 10.00$

20/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Chop — $10 \times 2 = 20.00$

22/08/22

- 1) M. tea — $10 \times 2 = 20.00$
- 2) Sweets — $5 \times 1 = 5.00$

For, College Canteen
 Duliajan College
 For Duliajan College Canteen
 Duliajan

Sinc Gogoi

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

09/08/22

Date : 13/09/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Paratha — $20 \times 2 = 40.00$

24/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

25/08/22

- 1) B. tea — $5 \times 1 = 5.00$
- 2) Nimki — $5 \times 1 = 5.00$
- 3) Rice with fish — $90 \times 1 = 90.00$

27/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

30/08/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Biscuit — $5 \times 1 = 5.00$
- 4) Sweets — $5 \times 1 = 5.00$

Sima Gogoi
 For, College Canteen
 Duliajan College
 For Duliajan College Canteen
 Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date : 13/09/22

31/08/22

- 1) M. tea - $20 \times 1 = 10.00$
 - 2) B. tea - $5 \times 1 = 5.00$
 - 3) Sweets - $5 \times 2 = 10.00$
-
- All total = 435.00

(Four hundred and thirty five only.)

Sima Goya,
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI

*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
Tengakhat Assam 786602

GSTIN:

Username: as.jayantaphatowali.iqac

Subscriberid: 10595

Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS08/22/004504

Invoice Date : 18/08/2022

Reference : 809791

Billing Period of Invoice : 18/08/2022 - 17/09/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

RailTel Corporation of India Limited.
GSTIN: 18AABCR7176C1ZC
PAN: AABCR7176C

Billing Details

JAYANTA PHATOWALI

*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh

Tengakhat Assam 786602

GSTIN:

Username: as.jayantaphatowali.iqac

Subscriberid: 10595

Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS09/22/004432

Invoice Date : 18/09/2022

Reference : 834604

Billing Period of Invoice : 18/09/2022 - 18/10/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Estimate (4)

99549 5

Esth

FOR CAPSULE - 1pc

300.00

Since 1986

SUZUKI

AN ISO 9001:2015 CERTIFIED COMPANY

Rebate 300.00

13/9/22

PADLOCKS | BUTT HINGES | TOWER BOLTS | ALDROPS | DOOR AND WINDOW FITTINGS
CABINET HINGES | DOOR CLOSER | MORTISE HANDLES | SCREWS
MPL LOCKS | SHUTTER LOCKS | GODOWN LOCKS | MAIN DOOR LOCKS

Amount

PD5148K1ZW

RETAIL INVOICE

5

(M) : 99549 51971
94354 15009**TWINKLE WATCH CENTRE**n : Titan, Sonata, Fastrack, Ajanta, Orpat, Clock and Mobile Phone, Nokia,
Samsung, Vivo, Asus, Gionee, Sunglass, Optical Frame and Glasses
OIL INDIA MARKET, P.O. DULIAJAN, SHOP NO. - 67

DIST. DIBRUGARH (ASSAM)

Inv. No. **3038**Date 30/8/22Name Cash.

Address Ph. No.

GSTIN State

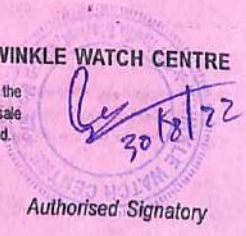
Qty.	Description of Goods	HSN CODE	Rate	Amount
1pc	Ajanta wallclock Model 397			490.00
TOTAL				
DISCOUNT				
CGST.....@%				
SGST.....@%			GRAND TOTAL	490.00

Amount in words : _____

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this retail invoice is made by me/us and that the transaction of sale covered by this retail invoice has been effected by me/us. Good once sold cannot be taken back or exchanged.

For TWINKLE WATCH CENTRE

Customer's Signature _____


 Authorised Signatory

BILL/CASH MEMO

9957325972
pranjalbora29@gmail.com

SHIVAM ENTERPRISE

AGCL, NEAR GAS COMPANY
PIN- 786 602, ASSAM

Date 27-9-22

No.

1800

Dulizjan College

To

(Jaganta Sra)

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
1)	Flex - "4 x 3"			250/-	
Total				250/-	
Advance					
Balance					

(In Words

.....)

Customer's Signature

Lup Bora
For Shivam Computers

Cash (7) 17/8/22
21

~~Main Power Strip 1pc~~

① Amchon Extension Box 1pc → 200/-



Rs. 200/-

18490209224

CASH MEMO

S. JYOTI ELECTRICALS

Deals in : All kinds of Electricals Goods & Order Suppliers
OIL INDIA MARKET, SHOP NO. 49 (NEW), DULIAJAN - 786 602, ASSAM

435

Date 18/8/22

Sl. No.

Name

Edh

Address

Amount

Qty.

Particulars

₹

P.

1pc 60 conn on plug

90. 60

(on 20)

Total

90. 00

Goods once sold cannot be taken back.

Customer's Signature

Redi
For M/S. JYOTI ELECTRICALS



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010203785

Date

Head of A/C miscellaneous expenses etc

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Datta</u> Being the amt. paid for I.S.A.C. miscellaneous expenses as per bills. Vide ch. No-136085	4134.00	
Total Rs.	4134/=	

Passed for Payment for Rs. 4134/- (Rupees Four thousand
one hundred thirty-four only.))

Checked and entered by

Date : 07.12.2022

Paid by [Signature]

[Signature]
07/12/2022
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 :

Jayanta Datta
Signature of Recipient in full



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

Website: www.duliajancollege.in Email: duliajancollege@yahoo.com

OFFICE OF THE I.Q.A.C.

Email: iqacduliajancollege@gmail.com

Pay Rs 4134/2
from NAAC Fund.
03/12/2022
Principal -
Duliajan College

Ref. No. DC/IQAC/2022/38

Date: 03.12.2022

To
The Principal,
Duliajan College
Duliajan-786602

Sub:- Prayer for release of fund.

Sir,

Respectfully I beg to request you to release a sum of **Rs.4,134.00 (Rupees Four Thousand One Hundred & Thirty Four only)** against the miscellaneous expenses incurred for various activities for the last two months as mentioned in the statement attached herewith.

Thanking you,

Sl. No.	Particulars	V. No.	Amount (Rs.)
1	Refreshment for the officials of IQAC for the month of September & October 2022	1,2	895.00
2	Internet package renewal of Railwire (IQAC) for the month of September & October 2022	3,4	1,650.00
3	Antivirus software & CMOS battery	5	1,150.00
4	Pen drive	6	439.00
Total (Rs.)			4,134.00

Jayanta Dutta
3/12/2022
(Jayanta Dutta)

Jt. Coordinator

I.Q.A.C., Duliajan College

Joint Co-Ordinator
IQAC, DULIAJAN COLLEGE

THE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

V.No. 1

1/22

Date :

- 1) M. tea — $10 \times 1 = 10.00$
- 2) B. tea — $5 \times 1 = 5.00$
- 3) Sweets — $5 \times 2 = 10.00$

6/09/22

- 1) B. tea — $5 \times 2 = 10.00$

7/09/22

- 1) Rati — $20 \times 1 = 20.00$
- 2) B. tea — $5 \times 1 = 5.00$

8/09/22

- 1) B. tea — $5 \times 2 = 10.00$
- 2) Aloo Chap — $10 \times 2 = 20.00$
- 3) Dail egg — $10 \times 2 = 20.00$

13/09/22

- 1) B. tea — $5 \times 2 = 10.00$
- 2) Cake — $10 \times 1 = 10.00$
- 3) Rati — $10 \times 1 = 10.00$

16/09/22

- 1) M. tea — $10 \times 1 = 10.00$
- 2) Chap — $10 \times 2 = 20.00$
- 3) B. tea — $5 \times 1 = 5.00$

For, College Canteen

Duliajan College

For Duliajan College Canteen

Duliajan

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

9/09/22

Date :

1) M. tea — $10 \times 1 = 10.00$

2) B. tea — $5 \times 1 = 5.00$

3) Cake — $10 \times 2 = 20.00$

20/09/22

1) M. tea — $10 \times 1 = 10.00$

2) Cake — $10 \times 1 = 10.00$

21/09/22

1) M. tea — $10 \times 2 = 20.00$

2) Biscuite — $5 \times 1 = 5.00$

3) B. tea — $5 \times 2 = 10.00$

4) Omlot — $15 \times 2 = 30.00$

22/09/22

1) B. tea — $5 \times 2 = 10.00$

2) Boil egg — $10 \times 2 = 20.00$

3) Nimki — $5 \times 2 = 10.00$

23/09/22

1) B. tea — $5 \times 2 = 10.00$

2) Chop — $10 \times 2 = 20.00$

27/09/22

1) B. tea — $5 \times 1 = 5.00$

Sina Goyai
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

27 M. tea — $10 \times 1 = 10.00$ Date :

37 Sweets — $5 \times 2 = 10.00$

28/09/22

47 M. tea — $10 \times 1 = 10.00$

29/09/22

17 B. tea — $5 \times 1 = 5.00$

27 Cake — $10 \times 1 = 10.00$

All total = 415.00

(Four hundred and fifteen only.)

Soma Gogoi
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

LEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

V. No. 2

1/10/22

Date :

1) B. tea - $5 \times 2 = 10'00$

2) Sweets - $5 \times 2 = 10'00$

4/10/22

1) B. tea - $5 \times 1 = 5'00$

2) M. tea - $10 \times 1 = 10'00$

3) Rati - $10 \times 1 = 10'00$

4) Biscuits - $5 \times 1 = 5'00$

8/10/22

1) Omelet - $15 \times 2 = 30'00$

2) B. tea - $5 \times 2 = 10'00$

11/10/22

1) B. tea - $5 \times 2 = 10'00$

2) Sweets - $5 \times 2 = 10'00$

12/10/22

1) B. tea - $5 \times 2 = 10'00$

2) Cake - $10 \times 1 = 10'00$

3) Chop - $10 \times 1 = 10'00$

13/10/22

1) B. tea - $5 \times 2 = 10'00$

2) Chop - $10 \times 2 = 20'00$

Sona Gogoi
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

LEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

Date :

26/10/22

1) B. tea — $5 \times 2 = 10.00$

2) Chop — $10 \times 2 = 20.00$

27/10/22

1) B. tea — $5 \times 2 = 10.00$

2) Cake — $10 \times 2 = 20.00$

29/10/22

1) B. tea — $5 \times 2 = 10.00$

2) Paratha — $20 \times 2 = 40.00$

31/10/22

1) B. tea — $5 \times 1 = 5.00$

2) Sweet — $5 \times 1 = 5.00$

All total = 480.00

(Four hundred and eighty only.)

Soma Gogoi,
For, College Canteen
Duliajan College
For Duliajan College Canteen
Duliajan

V.No. 3



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN: 18AABCR7176C1ZC
 PAN: AABCR7176C

RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrup Metropolitan, Assam, 781007
Support Center

#113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.as@railwire.co.in

Payment Option**Payment Mode : Online****Pay Online : as.railwire.co.in**

Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
 *** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh
 Tengakhat Assam 786602
 GSTIN:
 Username: as.jayantaphatowali.icac
 Subscriberid: 10595
 Package: FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS10/22/004836

Invoice Date : 19/10/2022

Reference : 860249

Billing Period of Invoice : 19/10/2022 - 18/11/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
Total		699.00		62.91		62.91		0.00
Total Invoice Value		824.82						
Total Invoice Value in words		Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

V.No.4



RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI

*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhata

Assam 786602

GSTIN :

Username : as.jayantaphatowali.iqac

Subscriberid: 10595

Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS11/22/004877

Invoice Date : 19/11/2022

Reference : 885715

Billing Period of Invoice: 19/11/2022 - 19/12/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00%	62.91	9.00%	62.91	%	0.00
	Total	699.00		62.91		62.91		0.00

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Retail Invoice

V. No. 5

Computer (19-20)
 No-6, (SBI ATM ROW) OIL Market
 Duliajan, Assam-786602
 TIN/UIN: 18AWRPS7479J1ZA
 State Name : Assam, Code : 18
 E-Mail : zeecomputer@gmail.com

Invoice No. ZC/GST/115/20-21	Dated 26-Nov-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	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Anti Virus Net Protector	9954	1 nos	1,000.00	847.46	nos	847.46
2	CMOS BATTERY		1 nos	50.00	39.06	nos	39.06
	SERVICE CHARGE		1 nos	100.01	84.75	nos	84.75
							971.27
	SGST						89.37
	CGST						89.37
	ROUND OFF						(-)0.01
	Less :						
	Total		3 nos				₹ 1,150.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	847.46	9%	76.27	9%	76.27	152.54
	39.06	14%	5.47	14%	5.47	10.94
	84.75	9%	7.63	9%	7.63	15.26
9954	Total		89.37		89.37	178.74

Tax Amount (in words) : **INR One Hundred Seventy Eight and Seventy Four paise Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **549801010050076**
 Branch & IFS Code : **DULIAJAN & UBIN0554987**
 for Zee Computer (19-20)

Company's PAN : **AWRPS7479J**

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

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice



V. Nr. 6

Tax Invoice
Original For Recipient

TO:
Duliajan College
Place of Supply : 18 Assam

Order Number
929021872951

Invoice Number
fdqn123987

Invoice Date
13-10-2022 07:26:26

Order Date
12-10-2022 23:50:13

SHIP TO:

Jayanta Dutta

Duliajan College, Jayanagar Road, Duliajan,
Duliajan, Assam, 786602

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Pendrive - Free Size	852351	1	Rs.438.00	Rs.0.00	Rs.371.19	IGST @18.0% :Rs.66.81	Rs.438.00
2	OTHER CHARGES	852351	NA	Rs.1.00	0	Rs.0.85	IGST @18.0% :Rs.0.15	Rs.1.00
Total							Rs.66.96	Rs.439

Terms & Conditions:

Sold by: PATEL TELECOM PT banglore, Karnataka, 560079 29HGAPK0661L1Z4

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010203785

Date

Head of A/C Miscellaneous expenses A/c

PARTICULARS	Amount	
	Rs.	P.
<u>Jayanta Ditta</u> Being the amt. paid for I.B.A.C miscellaneous expenses as per bills. Vide ch. No - 136090	3815'00	
Total Rs.	3815/-	

Passed for Payment for Rs. 3815/- (Rupees Three thousand
eight hundred fifteen only))

Checked and entered by

Date : 03.02.2023

Paid by A. J. Jha

[Signature]
03/02/2023
PRINCIPAL
Principal

ACKNOWLEDGEMENT **Duliajan College**

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]
5/2/23
Signature of Recipient in full



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

Website: www.duliajancollege.in Email: duliajancollege@yahoo.com

OFFICE OF THE I.Q.A.C.

Email: iqacduliajancollege@gmail.com

Accountant

*Pay Rs 3815/-
from NAAC Fund.*

02/02/2023
Principal
Duliajan College

Ref. No. DC/IQAC/2023/02

Date: 02.02.2023

To
The Principal,
Duliajan College
Duliajan-786602

Sub:- Prayer for release of fund.

Sir,

Respectfully I beg to request you to release a sum of **Rs. 3,815.00 (Rupees Three Thousand Eight Hundred & Fifteen only)** against the miscellaneous expenses incurred for various activities for the last three months as mentioned in the statement attached herewith.

Thanking you,

Sl. No.	Particulars	V. No.	Amount (Rs.)
1	Refreshment for the officials of IQAC for the month of November, December 2022 & January 2023	1,2,3	1,340.00
2	Internet package renewal of Railwire (IQAC) for the month of November, December 2022 & January 2023	4,5,6	2,475.00
Total (Rs.)			3,815.00

Jayanta Dutta
02/02/2023

(Jayanta Dutta)

Jt. Coordinator

I.Q.A.C., Duliajan College

Joint Co-Ordinator
IQAC, DULIAJAN COLLEGE

V. No. 1

COLLEGE CANTEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

5/11/22

Date : 19/12/22

1) B. tea — $5 \times 1 = 5.00$

2) Chop — $10 \times 1 = 10.00$

9/11/22

1) B. tea — $5 \times 2 = 10.00$

2) Cake — $10 \times 2 = 20.00$

10/11/22

1) B. tea — $5 \times 2 = 10.00$

2) Biscuit — $10 \times 1 = 10.00$

11/11/22

1) Roti — $20 \times 1 = 20.00$

2) Omelet — $15 \times 2 = 30.00$

3) B. tea — $5 \times 2 = 10.00$

12/11/22

1) B. tea — $5 \times 2 = 10.00$

2) Cake — $10 \times 1 = 10.00$

3) Sweet — $5 \times 1 = 5.00$

16/11/22

1) M. tea — $10 \times 1 = 10.00$

2) B. tea — $5 \times 1 = 5.00$

3) Cake — $10 \times 1 = 10.00$

4) Roti — $20 \times 1 = 20.00$

5) Omelet — $15 \times 1 = 15.00$

For, College Canteen

Duliajan College

For Duliajan College Canteen

Duliajan

Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE
P.O. Duliajan, Pin - 786 602
Dist. Dibrugarh (Assam)

Date : 19/12/22

21/11/22

- 1) B. tea - $5 \times 2 = 10.00$
- 2) Omelet - $15 \times 2 = 30.00$
- 3) Roti - $20 \times 1 = 20.00$

22/11/22

- 1) Roti - $20 \times 1 = 20.00$
- 2) B. tea - $5 \times 2 = 10.00$

25/11/22

- 1) B. tea - $5 \times 2 = 10.00$
- 2) Chop - $10 \times 2 = 20.00$

26/11/22

- 1) B. tea - $5 \times 2 = 10.00$
- 2) Cake - $10 \times 2 = 20.00$

28/11/22

- 1) Egg Roll - $40 \times 2 = 80.00$
- 2) B. tea - $5 \times 2 = 10.00$

29/11/22

- 1) B. tea - $5 \times 2 = 10.00$
- 2) Sweets - $5 \times 2 = 10.00$

30/11/22

- 1) B. tea - $5 \times 2 = 10.00$
- 2) Cake - $10 \times 3 = 30.00$
- All Total = 510.00**

(Five hundred and ten only)

For, College Canteen
Duliajan College
Duliajan
Sina Gogoi

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

No. 2

Date :

1/12/221) Roti — $10 \times 1 = 10.00$ 2) B. tea — $5 \times 1 = 5.00$ 8/12/221) B. tea — $5 \times 2 = 10.00$ 2) Nimki — $5 \times 2 = 10.00$ 9/12/221) B. tea — $5 \times 2 = 10.00$ 2) Puri — $10 \times 2 = 20.00$ 3) Omelet — $15 \times 2 = 30.00$ 10/12/221) B. tea — $5 \times 2 = 10.00$ 2) Roti — $10 \times 2 = 20.00$ 12/12/221) Egg Roll — $40 \times 2 = 80.00$ 2) B. tea — $5 \times 2 = 10.00$ 13/12/221) B. tea — $5 \times 2 = 10.00$ 2) Biscuit — $10 \times 1 = 10.00$ 3) Nimki — $5 \times 2 = 10.00$

For, College Canteen

Duliajan College

For Duliajan College Canteen

Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

14/12/22

Date :

1) Omelet $\rightarrow 15 \times 2 = 30.00$

2) B. tea $\rightarrow 5 \times 2 = 10.00$

15/12/22

1) B. tea $\rightarrow 5 \times 2 = 10.00$

2) Rati $\rightarrow 10 \times 2 = 20.00$

16/12/22

1) B. tea $\rightarrow 5 \times 1 = 5.00$

2) Omelet $\rightarrow 15 \times 1 = 15.00$

17/12/22

1) Rati $\rightarrow 10 \times 2 = 20.00$

2) B. tea $\rightarrow 5 \times 2 = 10.00$

19/12/22

1) Chop $\rightarrow 10 \times 2 = 20.00$

2) M. tea $\rightarrow 10 \times 2 = 20.00$

20/12/22

1) Chop $\rightarrow 10 \times 2 = 20.00$

2) B. tea $\rightarrow 5 \times 2 = 10.00$

Sime Gosai
For, College Canteen
Duliajan College

For Duliajan College Canteen
Duliajan

PAYMENT
COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

22/12/22

Date :

1) B. tea $\rightarrow 5 \times 2 = 10.00$

2) Sweets $\rightarrow 5 \times 2 = 10.00$

24/12/22

1) B. tea $\rightarrow 5 \times 1 = 5.00$

2) Sweets $\rightarrow 5 \times 1 = 5.00$

All total = 465.00

(Four hundred and sixty five only.)

Sina Gogoi
For, College Canteen

Duliajan College

Duliajan College Canteen

Duliajan

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

V.No. 8

Date :

7/01/23

1) M-tea — $10 \times 4 = 40.00$

2) B. tea — $5 \times 2 = 10.00$

19/01/23

1) Roti — $10 \times 2 = 20.00$

2) Omelet — $15 \times 2 = 30.00$

3) B. tea — $5 \times 2 = 10.00$

20/01/23

1) B. tea — $5 \times 2 = 10.00$

2) Cake — $10 \times 2 = 20.00$

3) Roti — $20 \times 1 = 20.00$

23/01/23

1) B. tea — $5 \times 1 = 5.00$

2) Sweets — $5 \times 2 = 10.00$

24/01/23

1) Roti — $20 \times 1 = 20.00$

2) B. tea — $5 \times 1 = 5.00$

27/01/23

1) Roti — $20 \times 1 = 20.00$

For, College Canteen
Duliajan College
Duliajan

Sina Goswami

COLLEGE CANTEEN: DULIAJAN COLLEGE

P.O. Duliajan, Pin - 786 602

Dist. Dibrugarh (Assam)

30/01/23

Date :

- 1) B. tea — $5 \times 2 = 10'00$
 - 2) Nimki — $5 \times 2 = 10'00$
 - 3) M. tea — $10 \times 2 = 20'00$
 - 4) Cake — $10 \times 2 = 20'00$
 - 5) B. tea — $5 \times 7 = 35'00$
 - 6) Biscuits — $10 \times 2 = 20'00$
 - 7) Water bottle — $10 \times 3 = 30'00$
- All total = 365'00

(Three hundred and sixty five only.)

Sina Gospi
 For, College Canteen
 Duliajan College
 For Duliajan College Canteen
 Duliajan

M.No. 2



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN :18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option
Payment Mode :Online
Pay Online :as.railwire.co.in
Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details
JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhat
Assam 786602
GSTIN :
Username : as.jayantaphatowali.iqac
Subscriberid: 10595
Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS11/22/004877
Invoice Date : 19/11/2022
Reference : 885715

Billing Period of Invoice : 19/11/2022 - 19/12/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00 %	62.91	9.00 %	62.91	0.00 %	0.00
	Total	699.00		62.91		62.91		0.00

Total Invoice Value 824.82
Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Vr Nor



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G S Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : as.railwire.co.in
Pay To Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details
JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhat
Assam 786602
GSTIN :
Username : as.jayantaphatowali.iqac
Subscriberid: 10595
Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS12/22006312
Invoice Date : 11/22/2022
Reference : F10900523
Billing Period of Invoice : 11/22/2022 - 22/01/2023

Particulars	SAC	Taxable Value	CGST			SGST/UGST			IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422	699.00	9.00 %	62.91	9.00 %	62.91	0.00 %	0.00			
	Total	699.00		62.91		62.91		0.00			0.00

Total Invoice Value 824.82
Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Online
Payment Collection Agency : [ANP]
INFRA TECHNOLOGIES

Billing Details

JAYANTA PHATOWALI
*** DULIAJAN COLLEGE CAMPUS DULIAJAN Dibrugarh Tengakhat
Assam 786602
GSTIN :
Username : as.jayantaphatowali.iqac
Subscriberid: 10595
Package : FUP 10Mbps-1Mbps 500GB

Invoice No. : RWAS01/23/005468
Invoice Date : 20/01/2023
Reference : 938970

Billing Period of Invoice : 20/01/2023 - 19/02/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP 10Mbps-1Mbps 500GB	998422		699.00	9.00 %	62.91	9.00 %	62.91	0.00 %	0.00
	Total		699.00		62.91		62.91		0.00

Total Invoice Value 824.82

Total Invoice Value in words Eight Hundred And Twenty Four Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date: 10.01.2023

Head of A/C Internet bill A/C...

PARTICULARS	Amount	
	Rs.	P.
<u>Aaradhy Liasion Services Private Limited</u> Being payment for Internet recharge bill for the period from 31.12.2022 to 28.06.2023 as per bill.	14,154	00
Total Rs.	14,154	00

Passed for Payment for Rs. 14,154.00 (Rupees Fourteen Thousand One Hundred Fifty Four) Only.

Checked and entered by

Date : 10.01.2023

Paid by


10/01/2023
Principal
DUPRINCIPALege

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 14,154.00

(Rupees **Fourteen Thousand One Hundred Fifty Four**) Only

by Cash/Cheque No. 488655 dt..... 10.01.2023..... on

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

Date :

Signature of Recipient in full



Aaradhy Liasion Services Private Limited

GST No :- 18AARCA2668A1ZK



RETAIL INVOICE

*Pay Rs 14,154/- from
misc fund.
Dulajjan
09/01/2022*

Dulajjan College

Nature of Transaction : Intra-State Supply
 Customer Type : Unregistered
 Nature of Supply : Services
 Purchase Order Number :
 Purchase Order Date : 29/12/2022

Bill To

Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-,
 Pin Code : 786602
 Bill Period : 31/12/2022 - 28/06/2023
 Assam : 18-AS
 GSTIN / UID :

Nature of invoice : Original
 Invoice Number : 18-AS-RINV/14330
 Original Invoice Ref:
 Invoice Date : 29/12/2022
 Credit Terms : Cash

Delivered To

Party Name : LOK BIKASH GOGOI
 Address : DULIAJAN COLLEGE, NEAR ASSAM GAS COMPANY, , -786602, Duliajan, Dibrugarh, Assam, India, Dibrugarh-,
 Pin Code : 786602
 Company PAN :
 Assam : 18-AS

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	CORPORATE 300 x 6	1	NA	14154.00	11994.92		0.00	11994.92	9.00%	1079.54	9.00%	1079.54			14154.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
TOTAL					14154.00	11994.92	0.00	11994.92							14154.00

Total Invoice value (in words) Rupees Fourteen Thousand One Hundred Fifty Four
 Whether Reverse charge applicable) No

Comments

Payment terms

Signature *[Signature]*
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:





Date 08/02/2018

Amount Received INR 10,000 ✓

For Accounts Software for Duliagan College

Money Received By

Amish Majumdar

(Ten thousand Only) Cash/Cheque/Other

Order Ref. FCR

000435

With Order Ref. FFT000834

Fofatt

hello@fofatt.com

+91-708-910-8527

7086108527

www.fofatt.com, Duliagan - 786602, Assam



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Misc. acc. Accounting software

PARTICULARS	Amount	
	Rs.	P.
FOFATT IT		
Being the amount paid for the development of accounting software, Duliajan College, as an advance amount	10,000	00
Total Rs.	10,000	00

Passed for Payment for Rs. 10,000/- (Rupees Ten thousand only)

Checked and entered by

Date : 07/03/2018

Paid by : [Signature]

[Signature]
Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 10,000/- (Rupees Ten thousand) only by

Cash/ Cheque No. 064520 dtd. 07/03/2018 on

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

Date :



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Accounting Software a/c

PARTICULARS	Amount	
	Rs.	P.
<u>FOFATT IT</u>		
Being the amount paid for development of accounting software for Duliajan College as per bill.	18000	00
Total Rs.	18000	00

Passed for Payment for Rs. 18,000/- (Rupees Eighteen thousand Only)

Checked and entered by

Date : 18/04/2018

Paid by : [Signature]

[Signature]
Principal i/c
Duliajan PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 18,000/-

(Rupees Eighteen thousand only by

Cash/ Cheque No. 064546 dtd. 18/04/2018 on

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

Date :

To Account Pay Rs. 18,000/-
from Misc account.

9/2/2018
12/04/2018

fofatt

FOFATT IT SERVICES PVT. LTD.

Duliajan, Assam, 786602, India
+91-708 610 8527, +91-986 443 7526
hello@fofatt.com
CIN: U72900AS2016PTC017536

APPLICATION LETTER

To,
The Principal,
Duliajan College,
Duliajan, Assam, 786602

Date
09 April 2018.

Subject: Requesting clearance of payment

Respected Sir,

With this, I would like to request you the payment of the remaining amount against the development of the accounts software for Duliajan College.

Abinash Mazumdar


Prepared by,
Abinash Mazumdar
Fofatt IT Services Pvt. Ltd.
Jayanagar, Duliajan, 786602.

fofatt

FOFATT IT SERVICES PVT. LTD.

Duliajan, Assam, 786602, India
+91-708 610 8527, +91-986 443 7526
hello@fofatt.com
CIN: U72900AS2016PTC017536

INVOICE

To,
Duliajan College,
Duliajan, Assam, 786602

Date:
10 April 2018
Invoice No:
FFT18/0125/04

Billing Details

Sl. No.	Particulars	Price (Rs.)
1.	Accounting Software for Duliajan College	Rs. 28,000/-
Total		Rs. 28,000/-
Advance Paid		Rs. 10,000/-
Balance		Rs. 18,000/- (Eighteen Thousand Only)

Prepared by,
Abinash Mazumdar
Fofatt IT Services Pvt. Ltd.
Jayanagar, Duliajan



fofatt

FOFATT IT SERVICES PVT. LTD.

Duliajan, Assam, 786602, India
+91-708 610 8527, +91-986 443 7526
hello@fofatt.com
CIN: U72900AS2016PTC017536

INVOICE

To,
Duliajan College,
Duliajan, Assam, 786602

Date:
10 April 2018
Invoice No:
FFT18/0125/04

Billing Details

Sl. No.	Particulars	Price (Rs.)
1.	Accounting Software for Duliajan College	Rs. 28,000/-
Total		Rs. 28,000/-
Advance Paid		Rs. 10,000/-
Balance		Rs. 18,000/- (Eighteen Thousand Only)

Prepared by,
Abinash Mazumdar
Fofatt IT Services Pvt. Ltd.
Jayanagar, Duliajan





PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c : Computer etc.

PARTICULARS	Amount	
	Rs.	P.
FOFATT IT		
Being the amt. paid for an advance payment for Student Management System web hosting account software development	15000	00
Total Rs.	15000	00

Passed for Payment for Rs. 15,000/- (Rupees Fifteen Thousand Only)

Checked and entered by

Date : 19/6/2018

Paid by : [Signature]

[Signature]
Principal i/c
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 15000/-

(Rupees Fifteen Thousand only by

Cash/Cheque No. 865521 dtd. 19/6/2018 on

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

Date :

June 11, 2018

INVOICE FFT-INV-3661

FOFATT IT

Duliajan, Assam, 786602, India

CIN: U72900AS2016PTC017536

+919101695927

PREPARED FOR

Duliajan College

Duliajan, Assam 786602

Description	Amount (INR)
Development of Online Admission System for Duliajan College (2018)	Rs. 38000 Only (Thirty Eight Thousands Only)

Regards,

Sudarshan Sonowal

FOFATT IT

Jayanagar, Duliajan, 786602

+91-9101695927

5/28/2019

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-05-28

Amount
(INR) 23,000.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for student management system & web
hosting account software development.(last part), ch.no.697094

Category Computer a/c

Payee FOFATT IT

Passed for Payment for Rs. 23,000.00

Checked and entered by:

Date: 2019-05-28

Paid by

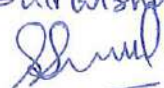



Principal i/c
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 23,000.00 Cash/Cheque No. 697094 dtd. 28-05-2019
on _____ as part/full & final payment against the above Bill.

Date 28-05-2019

Received By
Sudarshan Sonowal


May 27, 2019

[INVOICE FFT-INV-4567]

FOFATT IT

Duliajan, Assam, 786602, India

CIN: U72900AS2016PTC017536

+919101695927

PREPARED FOR

Duliajan College

Duliajan, Assam 786602

Description	Amount (INR)
Development of Online Admission System for Duliajan College (2018)	Rs. 23000 Only (Twenty Three Thousands Only)

Through this invoice I would like to request to kindly clear Rs. 23,000 /- (Rupees Twenty Three Thousands Only) as the remaining pay against the order with reference number FFT-ORD567A.

Regards,

Sudarshan Sonowal

FOFATT IT

Jayanagar, Duliajan, 786602

+91-9101695927

Signature
27/05/2019

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-06-24
Amount (INR)	40,000.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for developed the college software systems for online from fill up, admission & automatic identity cards generation for the year, 2019 as per bill (cheque no. 697109)
Category	Computer a/c
Payee	FOFATT IT

Passed for Payment for Rs. 40,000.00

Checked and entered by:

Date: 2019-06-24

Paid by



PRINCIPAL
Principal's Office

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 40,000.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____


24/06/19

FOFATT IT

CIN U72900AS2016PTC017536
JAYANAGAR, DULIAJAN - 786602
+919101695927

June 22, 2019


Ref. No. F-2201

BILL TO,

Duliajan College
Jayanagar, Duliajan - 786602

PARTICULARS	AMOUNT (INR)
ONLINE ADMISSION FOR HS FIRST YEAR, HS SECOND YEAR, TDC FIRST SEMESTER, TDC THIRD SEMESTER, TDC FIFTH SEMESTER	RS. 20,000
ONLINE FORM FILL-UP FOR HS FIRST YEAR AND TDC FIRST SEMESTER	RS. 10,000
AUTOMATIC IDENTITY CARD GENERATION FOR HS FIRST YEAR, HS SECOND YEAR, TDC FIRST SEMESTER, TDC THIRD SEMESTER, TDC FIFTH SEMESTER	RS. 10,000
TOTAL	RS. 40,000 FORTY THOUSANDS ONLY

Regards,


Sudarshan Sonowal
Co-founder, Fofatt IT
+919101695927

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-12-23
Amount (INR)	47,200.00
Account	DC EXAM FUND UBI-0016010040460
Particulars	Bill payment against DSpace Customization (at Duliajan College Library) as per bill, vide ch. no. 223228
Category	Software a/c
Payee	B2H2 SOLUTIONS INDIA PRIVATE LIMITED

Passed for Payment for Rs. 47,200.00

Checked and entered by:

Date: 2020-12-23

Paid by



PRINCIPAL

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 47,200.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

TAX INVOICE

NO/56

Amount Due:

₹47,200.00

Issue Date:

11 - Nov - 2020

Due Date:

11 - Nov - 2020

Place of Supply:

AS (18)

B2 SOLUTIONS INDIA PRIVATE LIMITED
 Mumraguri: Jagiroad, Jagiroad, AS (18) 782105, IN
 +917002708080
 info@b2h2.co.in
 GSTIN: 18AAJCB2890D1ZN Website: https://www.b2h2.in
 Contact Name: Mrinmoy Kalita

Tax Invoice To
Office of the Principal, Duliajan College
 Jayanagar, Duliajan, Dibrugarh, AS (18) 786602, IN
 duliajancollege@yahoo.com 0374-2800356

Ship To

Jayanagar, Duliajan, Dibrugarh, AS (18) 786602, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
3	DSpace Customization		1	10,000.00	10,000.00	900.00	900.00	11,800.00
	1. Home Page Design		UNT			9%	9%	
	2. Search Engine customization							
	3. PDF Viewer Integration							
	4. Domain mapping (duliajancollege.digitallibrary.co.in)							
	5. Copyright detect Software Integration							
	7. Metadata customization							
	8. Training							
	Total @18%				40,000.00	3,600.00	3,600.00	47,200.00
	Total Taxable Value							₹40,000.00
	Total Tax Amount							₹7,200.00
	Total Value (in figure)							₹47,200
	Total Value (in words)							₹ Forty-seven Thousand Two Hundred Only

Terms & Conditions

- 1) 100% payable with PO from client (subscription service).
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) Payment can be Transfer through NEFT/ RTGS.
- 5) DSpace cloud annual subscription INR 25000.00 + 18% GST.



Authorised Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. 0016010040479

Date :

(Computer a/c) Printing & Stationery etc

ARTICULARS	Amount	
	Rs.	P.
Computer Point Bill payment against purchasing of computer materials & installation charge as per bill.	Rs. 8250	00
Total Rs.	8250/-	

Passes Payment for Rs. 8250/- (Rupees. Eight thousand two hundred fifty only.)

checked and entered by

29.12.2021

Dyohain

[Signature]

PRINCIPAL

Principal

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 8250/-

Eight thousand two hundred fifty only by

920173

29.12.2021

PNB

in full & final payment against the above Bill.

Date 29.12.2021

Received Rs. 8250/2
Cr. No. 220173
[Signature]

INVOICE

GSTIN No. : 18ANNPG4805B1Z9



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

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

Bill No. :	Cp/21-22/1757	State Code: 1 8	Bill Date :	21/09/2021
Ref. No. :			Ref. Date :	

S/N	Particulars	HSN/SA C	Rate	Qty.	Amount
01	H61 Motherboard Nanotech		3,800.00	01	3,800. 00
02	SMPS		700.00	01	700. 00
03	Desktop Power Chord		500.00	01	500. 00
04	Antivirus – Wardwiz Essential		600.00	01	600. 00
05	PC Service Charges		450.00	01	450. 00
06	Soul Installation and Configuration Charges		1,500.00	01	1,500. 00

Total Amount In Words: Rupees Seven Thousand And Five Hundred and Fifty Only.

TOTAL	7,550. 00
CGST @ 9%	incl
SGST @ 9%	incl
IGST @	
Grand Total	7,550. 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.

For M/S. COMPUTER POINT

[Signature]
21/09/21
Authorized Signatory

INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTER POINT A. T. Road, Naliapool Dibrugarh, Assam Phone No.- 86389 16650, 99540 70249 GSTIN/UID: 18ANNPG4805B1Z9 State Name : Assam, Code : 18 E-Mail : computerpointdib@gmail.com	Invoice No.	Dated
	CP/20-21/1027	19-Jan-21
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Antivirus - K7 Total Security 1U/1YR	8523	18 %	1 pc	593.22	pc		593.22
	<i>Output CGST</i>							53.39
	<i>Output SGST</i>							53.39
Total								₹ 700.00

Amount Chargeable (in words) **INR Seven Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
593.22	9%	53.39	9%	53.39	106.78
Total:		53.39		53.39	106.78

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's PAN : **ANNPG4805B**

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **919020032558709**
 Branch & IFS Code : **GRAHAM BAZAR DIBRUGARH & UTIB0003590**

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

for **COMPUTER POINT**
 Authorised Signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-01-21
Amount (INR)	23,000.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for online admission system for TDC 2ND /4TH /6TH semester for the year starting from 2020, as per bill. ch.no-841327
Category	Computer a/c
Payee	FOFATT IT

Passed for Payment for Rs. 23,000.00

Checked and entered by:

Date: 2020-01-21

Paid by

Apocharin

[Signature]
PRINCIPAL

[Stamp]
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 23,000.00 Cash/Cheque No. 841327 dtd. 21/01/2020 on UBI as part/full & final payment against the above Bill.

Date 21/01/2020



Fofatt

hello@fofatt.com
+91-708 910 8527

000127

Date *Jan 21, 2020*

Order Ref. FBR

CLIENT

Name *Duliajan College*

Address *Duliajan*

Phone

Email

BROCHURE

URL

Description *Online admission system for 2nd, 6th & 4th semester for session starting 2020.*

Active From

To

CLIENT

Total *23,000/-* Paid *23,000/-* Balance *Nil*

Payment Mode : Cheque/Cash/Other

Note

Fofatt (Signature)

Client (Signature)

FOFATT BROCHURE ORDER FORM

www.fofatt.com, Duliajan - 786602, Assam

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-02-11
Amount (INR)	7,670.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for development new website layout Duliajan College, vide cheque no. 841339
Category	Computer a/c
Payee	FOFATT IT

Passed for Payment for Rs. 7,670.00

Checked and entered by:

Date: 2020-02-11

Paid by



PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 7,670.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

FOFATT IT, DULIAJAN - 786602
REGISTERED UNDER MINISTRY OF CORPORATE AFFAIRS, GOVERNMENT OF INDIA
CIN U72900AS2016PTC017536

Accountant
Pay Rs 7670/- from
Misc. Fund.

10/02/2020

REF. 78112077 DATE FEBRUARY 08, 2020

DEVELOPMENT NEW WEBSITE LAYOUT FOR DULIAJAN COLLEGE, DULIAJAN

DESCRIPTION	AMOUNT (INR)
WEBSITE LAYOUT DESIGN AND DEVELOPMENT	RS. 7000 ONLY (SEVEN THOUSAND ONLY)
SSL (SECURE SOCKET LAYER) CERTIFICATE FOR 1 YEAR FROM FEBRUARY 07, 2020 - FEBRUARY 06, 2021	RS. 670 (SIX HUNDRED AND SEVENTY ONLY)
TOTAL	RS. 7670 (SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY)

THANK YOU
Feb. 08, 2020
FOFATT IT

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-08-03

Amount
(INR) 32,500.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount payment for purchase the cloud-based online admission software (1st part 50%) payment as per bill, vide cheque no. 841395

Category Computer a/c

Payee FOFATT IT

Passed for Payment for Rs. 32,500.00

Checked and entered by:

Date: 2020-08-03

Paid by


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 32,500.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

Fofatt

hello@fofatt.com

+91-708 910 8527

Date August 03, 2020

Order Ref. FBR

000836
Ref. 9109

CLIENT

Name Duliajan College
Address Duliajan, Dist. Dibrugarh
Phone Email

BROCHURE

URL

Description Online cloud based admission software.
along with admin panel

Active From

To

CLIENT

Total Rs. 65,000/- Paid Rs. 32500/- Balance Rs. 32500/-

Payment Mode : Cheque/Cash/Other

Note

FOFATT IT
PROCESSED

Fofatt (Signature)

Client (Signature)

FOFATT BROCHURE ORDER FORM

www.fofatt.com, Duliajan - 786602, Assam

Duliajan College

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2021-02-11

Amount
(INR) 32,500.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount final payment for development of cloud-based
online admission software as per bill; vide ch. no. 841270

Category Software a/c

Payee FOFATT IT

Passed for Payment for Rs. 32,500.00

Checked and entered by:

Date: 2021-02-11

Paid by


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 32,500.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

Homen Konwar
11/2/21

FOFATT IT, DULIAJAN - 786602

REGISTERED UNDER MINISTRY OF CORPORATE AFFAIRS, GOVERNMENT OF INDIA
CIN U72900AS2016PTC017536

Accountant
Pay Rs 32,500/2 from
Misce. Fund.

[Signature]
10/02/2021

REF. 10107 DATE FEBRUARY 09, 2021

INVOICE FOR CLOUD-BASED ONLINE ADMISSION SOFTWARE FOR DULIAJAN COLLEGE

DESCRIPTION	AMOUNT (INR)
DEVELOPMENT OF CLOUD-BASED ONLINE ADMISSION SOFTWARE FOR DULIAJAN COLLEGE TO SUPPORT CONTACTLESS SYSTEM	RS. 65000 ONLY
PAID	Rs. 32500
BALANCE/REQUEST FOR PAYMENT	RS. 32500 ✓

The software includes:

1. Admin panel to manage applicant's data and documents online, generate semester-wise and stream-wise reports of admitted students in different categories.
2. Student accounts to facilitate student's login, where they can view their application status, and can pay their respective fee online.
3. New students can apply online for admission by filling an application form online along with the required documents. Applicant's data can be viewed in the admin panel and can take the necessary action.

[Signature]
SIGNATURE
09/02/2021

THANK YOU FOR THE OPPORTUNITY TO PRESENT THIS INVOICE.

FOFATT IT, +917896357776 | CIN: U72900AS2016PTC017536



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Admission Software etc

PARTICULARS	Amount	
	Rs.	P.
<u>S.S. Technologies</u>		
Being the amount Payment for Online College Admission Software and installation charge as per bill.	59,000	00
Total Rs.	59,000	00

Passed for Payment for Rs. 59,000/- (Rupees Fifty Nine Thousand Only)

Checked and entered by

Date 18/09/2021

[Signature]

[Signature]

Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 59000/-

(Rupees.....) only by

Cash/ Cheque No. 919191 dtd 18/09/2021 on

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

Date

Accountant
S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

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

Pay Rs 59,000/2 from
Misc. Fund.
J. S. Roy
Principal
Duliajan College

PERFORMA INVOICE

CUSTOMER NAME PRINCIPAL, DULIAJAN COLLEGE
ADDRESS DULIAJAN, DIBRUGARH.
CUSTOMER GST NO :

BILL NO. SST/21-22/030
DATE 18/08/2021
PLACE OF SUPPLY ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE COLLEGE ADMISSION SOFTWARE		50,000.00	1	9.00%	4,500.00	9.00%	4,500.00	59,000.00

(Sale @ 18.00 % of Basic : 50,000.00 :: CGST = 4,500.00 :: SGST = 4,500.00)

TOTAL PRICE WITH GST (Rs.) 59,000.00

(RUPEES FIFTY-NINE THOUSAND) ONLY

Total Sale : 50,000.00 Total CGST: 4,500.00 Total SGST: 4,500.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

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

THANKING YOU



FOR S.S. TECHNOLOGIES



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Ramdhene Software etc

PARTICULARS	Amount	
	Rs.	P.
<u>Bright hand Computer</u>		
Being the amount payment for supply the Ramdhene easy DTP software as per bill.	2050	00
[For teachers]		
Total Rs.	2050	00

Passed for Payment for Rs. 2050/- (Rupees Two thousand

fifty only

Checked and entered by

Date : 25/1/2024

Paid by : [Signature]

[Signature]

PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 2050/-

(Rupees Two thousand fifty) only by

Cash/ Cheque No. 897042 dtd. 25/1/2024 on

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

Date :

Tax Invoice *Pay by 2050 from Misc Fund*



BRIGHT LAND COMPUTER
 DULIAJAN STATION ROAD
 NEAR SHANI MANDIR
 M NO. 9435038946/ 9435594546
 GSTIN/UIN: 18AILPD0394H128
 State Name : Assam, Code : 18
 E-Mail : bright_land@rediffmail.com

Invoice No. **BLC/21-22/001165** Dated **13-Nov-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **001165** Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
TO THE PRINCIPAL,
DULIAJAN COLLEGE, DULIAJAN.
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAMDHENU EASY DTP	8523	1 NOS	1,737.29	NOS		1,737.29
	CGST						156.36
	SGST						156.36
	ROUND OFF						(-).01
	Less :						
	Total		1 NOS				₹ 2,050.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,737.29	9%	156.36	9%	156.36	312.72
Total	1,737.29		156.36		156.36	312.72

Tax Amount (in words) : **INR Three Hundred Twelve and Seventy Two paise Only**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **2449201010488**
 Branch & IFS Code : **DULIAJAN & CNRE0002449**

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

 AUTHORIZED SIGNATURE

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

SERVICE WILL PROVIDE BY SERVICE CENTER



PAYMENT VOUCHER

DULAIJAN COLLEGE

P. O. Dulaijan-786602
Dist. Dibrugarh (Assam)

Voucher No.

Date

Account No. 0016050004709

Head of A/c College website upgradation etc

ARTICULARS	Amount	
	Rs.	P.
S.S. Technologies		
Bill payment against upgradation of college website. <u>vedech No-110184</u>	Rs. 10,800.00	
Total Rs.	10,800/-	

Payable for Rs. 10,800/- (Rupees Ten thousand eight hundred only.)

Checked and entered by
Date 04.02.2022
Paid by S. Jahan

J. J.
PRINCIPAL
Dulaijan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Dulaijan College, Dulaijan a sum of Rs.
(Rupees) only by
Cheque No. did on
Full & final payment against the above Bill.

S.S. TECHNOLOGIES

MA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

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

Accountant
Pay Rs 10,800/- from Nise
Emd-
04/02/22
Principal
ORIGINAL

CUSTOMER NAME PRINCIPAL, DULIAJAN COLLEGE BILL NO. SST/21-22/ 188
ADDRESS DULIAJAN, DIBRUGARH. DATE 20/01/2022
CUSTOMER GST NO : PLACE OF SUPPLY ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF COLLEGE WEBSITE		9,152.54	1	9.00%	823.73	9.00%	823.73	10,800.00

(Sale @ 18.00 % of Basic : 9,152.54 :: CGST = 823.73 :: SGST = 823.73)

TOTAL PRICE WITH GST (Rs.) 10,800.00

(RUPEES TEN THOUSAND EIGHT HUNDRED) ONLY

Total Sale : 9,152.54 Total CGST: 823.73 Total SGST: 823.73

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

Payment Details :

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



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010040479.....

Date

Head of A/C

PARTICULARS	Amount	
	Rs.	P.
<u>B2H2 Solution India Private Limited</u> Bill payment against DSpace IR on Cloud Hosting Platform Renewal as per bill. vide ch.No :- 920197	29,500	00
Total Rs.	29,500/-	

Passed for Payment for Rs. 29,500/-..... (Rupees Twenty-nine
thousand five hundred only......)

Checked and entered by

Date : 29.11.2022...

Paid by Apcharin

[Signature]
29/11/2022
PRINCIPAL
Principal

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



B2H2 Solutions India Pvt. Ltd.

Bhetapara, Guwahati, Assam, Pin: 781029
 GSTIN: 18AAJCB2890D1ZN Mobile: 7002708080
 PAN Number: AAJCB2890D

Invoice No. 34

Invoice Date 13/09/2022

Due Date 13/10/2022

BILL TO
DULIAJAN COLLEGE
 Address: Jayanagar, Duliajan, Dibrugarh, Pin: 786602
 Place of Supply: Assam
 District: Dibrugarh

SHIP TO
DULIAJAN COLLEGE
 Address: Jayanagar, Duliajan, Dibrugarh, Pin: 786602

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Dspace Software on Cloud Hosting The Annual Subscription will include the following: 1. Unlimited support – Telephonic/Any Desk. 2. Online back-up system. 3. Unlimited data storage Security. 4. IP Security. 5. HTTPS security 6. Database Recovery. 7. Automatic software updates. 8. Automatic bugs fixing. 9. Digital repository software Maintenance. 10. Cloud server maintenance. 11. Trouble shooting for operational problems of DSpace. 12. Cloud Monitoring.	999299	1 PAC	25,000	25,000
					CGST @9% ₹ 2,250
					SGST @9% ₹ 2,250
					TOTAL ₹ 29,500

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999299	25,000	9%	2,250	9%	2,250	₹ 4,500
Total	25,000		2,250		2,250	₹ 4,500

Total Amount (in words)

Twenty Nine Thousand Five Hundred Rupees

Bank Details

Name: B2H2 Solutions India Private Limited
 IFSC Code: HDFC0002930
 Account No: 50200054824581
 Bank: HDFC Bank, Beltola, Guwahati, Assam

Payment QR Code

UPI ID: b2h2solutions@hdfcbank

PhonePe Pay P2U LPI6



Terms and Conditions

- 1) 100% payable with PO from client [subscription service].
- 2) Total amount is inclusive of all taxes and levies.
- 3) This is computer-generated. Valid without Seal.
- 4) Payment can be Transfer through NEFT/ RTGS.

Authorised Signatory For
 B2H2 Solutions India Pvt. Ltd.

PNR-0001R OCT20_100_YeLLO_OCT20_SESHAASA



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. ... 0016010041479

Date

Head of A/C

PARTICULARS	Amount	
	Rs.	P.
<u>INFLIBNET center</u> Bill payment against SOUL 3.0 Upgradation in the library. Vide ch. No. 920207	1180	00
Total Rs.	1180/-	

Passed for Payment for Rs. 1180/- (Rupees One thousand
one hundred eighty only

Checked and entered by

Date : 18.01.2023

Paid by A. Phain


Principal
Duliajan College
PRINCIPAL

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



Mondira Chutia <mondira.djn@gmail.com>

SOUL 3.0 ID key and Software setup for Upgradation

9 messages

SOUL ZONE 1 INFLIBNET <soulhelp01@inlibnet.ac.in>
To: Mondira Chutia <mondira.djn@gmail.com>

Mon, Jan 9, 2023 at 5:41 PM

Dear Sir/Madam,

This is with reference to your request for upgrading existing SOUL 2.0 software to SOUL 3.0. Due to the pandemic situation, software upgradation will be done online and software will be sent by post separately. The installation charges of Rs. 1180/- including 18% GST needs to be paid after successful installation and data transfer. Also we are conducting online training for SOUL 3.0 software every month on payment basis, so interested candidates can take training benefits by registering on the portal (<https://hrd.inlibnet.ac.in/>) after announcement of training. We appreciate your cooperation and feedback for the same. New guidelines regarding Annual Premium Membership will be sent very soon.

Institute Name : Duliajan College, Jayanagar, PO:Duliajan, Dist:Dibrugarh (AS-NERO) Upg 3FE

SOUL 3.0 ID Key : 445544D29-770711110

For online installation support please send anydesk ID of the computer where the SOUL 3.0 server will be installed. Also keep a backup of soul2.0 software with you. The SOUL 3.0 software setup link is given below

https://drive.google.com/drive/u/4/folders/19Xb_AH9t5Dz1ne8RpedT5MOg3Dm9Fsb6

The system specifications for SOUL 3.0 server installation are given below:

OS Requirements - Windows 10 or higher, Windows Server 2012/2016/2019 or higher

Hardware Requirements - Processor Speed : 1.8 GHz or Higher, RAM : Minimum 2 GB for 32-bit and 4 GB for 64-bit / 8 GB recommended for Server system , Free Hard Disk Space : Minimum 10 GB Free, Screen Resolution : Minimum 1366 x 768

The Payment details :

The installation charges of **Rs. 1180/- including 18% GST** should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment. (In case of online payment kindly intimate us with UTR No)

Bank Name-	State Bank Of India
Branch-	Infocity Branch, Gandhinagar
SBI Account Number -	10298781250
IFSC Code -	SBIN0012700
MICR Code-	380002151

—
Thanks & Regards,
Viraj Parekh

SOUL Help - Zone 1
SOUL Support Cell
INFLIBNET Centre, Gandhinagar

(States covered: Gujarat, Rajasthan & North Eastern States)



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Telephone bill a/c.

PARTICULARS	Amount	
	Rs.	P.
Self.		
Being the amt. paid for telephone bill for the year 2017-18 as per telephone bill.	31715	00
Total Rs.	31,715	00

Passed for Payment for Rs. 31,715/- (Rupees Thirty One Thousand Seven Hundred Fifteen only.)

Checked and entered by

Date : 28/05/2018

Paid by : [Signature]

[Signature]
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 31,715/- (Rupees.....) only by

Cash/ Cheque No. 865588 dtd. 28/05/2018 on.....

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

Date :

AS GST Reg. No. 18AABCB5576G1ZK

Tax Invoice

Name & Address of the Customer:

DULIAJAN COLLEGE PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN COLLEGE
DULIAJAN
DIBRUGARH AS
786602

POSTAGE ₹ 3.00
UNDER POSTAL SERVICE
15 MAY 2018
MAIL BUSINESS CENTRE
GUWAHATI-781009

Customer Id 3006969740
Account Number 8006991754
Phone Number 03742800577
Bill Number & Date EDCAS0000764839 & 06/05/2018
Issue Date 06/05/2018
Bill Period 01/04/2018 to 30/04/2018
Payment Due Date 28/05/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,539.85	0.00	= 3,539.85	+ 0.00	+ 0.00	= 3,540.00

Customer's Address:
CSC MTD, BSNL, Graham Bazar, Near Circuit House, AMC Road,
Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount (Rs.)

Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

B.S.N.L. : DUJ
Amount Rs. 3540/-
28 MAY 2018
CASH/CHP

BSNL PAN - "AABCB5576G"

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Accounts Officer(TR)

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in

"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



E & OE

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD.BSNL, Graham Bazar, Near Circuit House, AMC Road, Dibrugarh, Assam -786001

Account Number 8006991754 Bill Number EDCAS0000764839 Bill Date 06/05/2018 Payment Due Date 28/05/2018

Address of the Customer

DULIAJAN COLLEGE PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN COLLEGE
DULIAJAN
DULIAJAN
DIBRUGARH AS
786602

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03742800577	150.00	0.00	0.00	-220.00
nme_3742800577@nme.in@asm	70.00	0.00	0.00	0.00

Phone Number/Service ID | 03742800577

Installation Address:

DULIAJAN COLLEGE, DULIAJAN COLLEGE, DULIAJAN, DULIAJAN, DIBRUGARH, Assam -786602

Bill Plan: 701362 / LL - SULABH PLAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/04/2018	30/04/2018	150.00
Total			150.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
180Rs discount on LL plan rental-9984			-150.00
BB - 100% Discount on BB Modem Rental-9984			-70.00
Total			-220.00

Phone Number/Service ID | nme_3742800577@nme.in@asm

Installation Address:

DULIAJAN COLLEGE, DULIAJAN COLLEGE, DULIAJAN, DULIAJAN, DIBRUGARH, Assam - 786602

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/04/2018	30/04/2018	70.00
Total			70.00

Invoice AS GST Reg. No. 18AABC5576G1ZK	Customer Id 3006957635
Name & Address of the Customer: DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN DULIAJAN DIBRUGARH AS 786602	Account Number 8006979227
	Phone Number 03742800259
	Bill Number & Date EDCAS0000765775 & 06/05/2018
	Issue Date 06/05/2018
	Bill Period 01/04/2018 to 30/04/2018
	Payment Due Date 28/05/2018
	Customer Type Individual
	Credit Limit 3,000.00

Account Summary (In Rupees)				Loyalty Points 0			
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
3,539.73	- 0.00	= 3,539.73	+ 0.00	+ 0.00	= 3,540.00		

Supplier's Address: O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road, Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges	Amount(Rs.)
Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

B.S.N.L. Dibrugarh
Amount Rs. 3540/-
28 MAY 2018
CASH/ CHEQUE
PAYMENT RECEIVED

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in


"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



E & OE

BSNL PAN - AABC5576G

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road, Dibrugarh. Assam -786001

Number 8006979227 Bill Number EDCAS0000765775 Bill Date 06/05/2018 Payment Due Date 28/05/2018

Name & Address of the Customer:

DULIAJAN COLLEGE PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN COLLEGE
DULIAJAN
DULIAJAN
DIBRUGARH AS
786602

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03742800259	150.00	0.00	0.00	-220.00
nme_3742800259@nme.in@asm	70.00	0.00	0.00	0.00

Phone Number/Service ID | 03742800259

Installation Address:

DULIAJAN COLLEGE, DULIAJAN COLLEGE, DULIAJAN, DULIAJAN, DIBRUGARH, Assam -786602

Bill Plan: 701362 / LL - SULABH PLAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/04/2018	30/04/2018	150.00
Total			150.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
180Rs discount on LL plan rental.-9984			-150.00
BB - 100% Discount on BB Modem Rental-9984			-70.00
Total			-220.00

Phone Number/Service ID | nme_3742800259@nme.in@asm

Installation Address:

DULIAJAN COLLEGE, DULIAJAN COLLEGE, DULIAJAN, DULIAJAN, DIBRUGARH, Assam - -786602

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/04/2018	30/04/2018	70.00
Total			70.00

Invoice No. AS GST Reg. No. 18AABC5576G1ZK	Customer Id 3006957637
Name & Address of the Customer: DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN COLLEGE DIBRUGARH AS 786602	Account Number 8006979229
	Phone Number 03742800109
	Bill Number & Date EDCAS0000765773 & 06/05/2018
	Issue Date 06/05/2018
	Bill Period 01/04/2018 to 30/04/2018
	Payment Due Date 28/05/2018
	Customer Type Individual
	Credit Limit 3,000.00

POSTAGE ₹ 3.00
 UNDER BILL MAIL SERVICE
 15 MAY 2018
 MAIL BUSINESS CENTRE
 GUNAWATI 781009

Account Summary (In Rupees)					Loyalty Points		0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)			
A	B	C=A-B	D	E	F=E+C-D			
3,539.10	- 0.00	= 3,539.10	+ 0.00	+ 0.00	= 3,540.00			

Supplier's Address: O/O GMD, BSNL, Graham Bazar, Near Circuit House, AMC Road, Dibrugarh, Assam - 786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges	Amount (Rs.)
Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

B.S.N.L. : DULIAJAN
 Amount Rs. 3540
 28 MAY 2018
 CASH/CHEQUE
 PAYMENT RECEIVED

Accounts Officer (TR)

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services


Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in

"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road, Dibrugarh, Assam -786001

Number 8006979229 Bill Number EDCAS0000765773 Bill Date 06/05/2018 Payment Due Date 28/05/2018

& Address of the Customer:

DULIAJAN COLLEGE PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN COLLEGE
DULIAJAN
DULIAJAN COLLEGE
DIBRUGARH AS
786602

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03742800109	150.00	0.00	0.00	-220.00
nme_3742800109@nme.in@asm	70.00	0.00	0.00	0.00

Phone Number/Service ID | 03742800109

Installation Address:

DULIAJAN COLLEGE,DULIAJAN COLLEGE,DULIAJAN,DULIAJAN,DIBRUGARH,Assam -786602

Bill Plan: 701362 / LL - SULABH PLAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/04/2018	30/04/2018	150.00
Total			150.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
180Rs discount on LL plan rental.-9984			-150.00
BB - 100% Discount on BB Modem Rental-9984			-70.00
Total			-220.00

Phone Number/Service ID | nme_3742800109@nme.in@asm

Installation Address:

DULIAJAN COLLEGE,,DULIAJAN COLLEGE,,DULIAJAN,,DULIAJAN,,DIBRUGARH,,Assam - -786602

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/04/2018	30/04/2018	70.00
Total			70.00

Invoice No. AS GST Reg. No. 18AABC5576G1ZK	Customer Id 3006957585
Name & Address of the Customer DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN DULIAJAN DIBRUGARH AS 786602	Account Number 8006979180 Phone Number 03742800254 Bill Number & Date EDCAS0000765783 & 06/05/2018 Issue Date 06/05/2018 Bill Period 01/04/2018 to 30/04/2018 Payment Due Date 28/05/2018 Customer Type Individual Credit Limit 3,000.00

POSTAGE ₹ 3.00
UNDER BILL MAIL SERVICE
15 MAY 2018
MAIL BUSINESS CENTRE
GUWAHATI-781009

Account Summary (In Rupees)				Loyalty Points				0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)				
A	B	C=A-B	D	E	F=E+C-D				
3,539.10	- 0.00	= 3,539.10	+ 0.00	+ 0.00	= 3,540.00				

Supplier's Address:
O/O GMTD.BSNL, Graham Bazar, Near Circuit House, AMC Road,
Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges	Amount (Rs.)
Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

B.S.N.L. : DULIAJAN
Amount Rs. 3,540/-
28 MAY 2018
CASH/CHEQUE
PAYMENT RECEIVED

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Accounts Officer (TR)

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



E & OE

BSNL 18AABC5576G

voice AS GST Reg. No. 18AABC5576G1ZK

Customer Id 3006957641
 Account Number 8006979233
 Phone Number 03742800088
 Bill Number & Date EDCAS0000765769 & 06/05/2018
 Issue Date 06/05/2018
 Bill Period 01/04/2018 to 30/04/2018
 Payment Due Date 28/05/2018
 Customer Type Individual
 Credit Limit 3,000.00

POSTAGE ₹ 3.00
 UNDER BILL MAIL SERVICE
 1 5 MAY 2018
 MAIL BUSINESS CENTRE
 GUWAHATI - 781009

Name & Address of the Customer
 ULIAJAN COLLEGE PRINCIPAL
 ULIAJAN COLLEGE
 ULIAJAN COLLEGE
 ULIAJAN
 ULIAJAN COLLEGE
 DIBRUGARH AS
 786602

Loyalty Points 0

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,539.10	- 0.00	= 3,539.10	+ 0.00	+ 0.00	= 3,540.00

Rupees in Words: Three Thousand Five Hundred and Forty Only

Supplier's Address:
 O/O GMTD,BSNL, Graham Bazar Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

B.S.N.L.
 Amount Rs. 3540/-
 28 MAY 2018
 CASH/ CHEQUE
 PAYMENT RECEIVED

Accounts Officer(TR)

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in

"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet




Invoice No. AS GST Reg. No. 18AABCB5576G1ZK	Customer Id 3006957639
Name & Address of the Customer: DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN DULIAJAN DIBRUGARH AS 786602	Account Number 8006979231
	Phone Number 03742800256
	Bill Number & Date EDCAS0000765772 & 06/05/2018
	Issue Date 06/05/2018
	Bill Period 01/04/2018 to 30/04/2018
	Payment Due Date 28/05/2018
	Customer Type Individual
	Credit Limit 3,000.00

Account Summary (In Rupees)						Loyalty Points 0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
4,070.72	- 0.00	= 4,070.72	+ 0.00	+ 177.00	= 4,248.00		

Supplier's Address:
O/O GMTD BSNL, Graham Bazar, Near Circuit House, AMC Road,
Dibrugarh, Assam - 786001

Rupees in Words: Four Thousand Two Hundred and Forty Eight Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***



Summary of Charges	Amount (Rs.)
Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
GST	27.00
Total Charges (Rs.)	177.00

Tax Details	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
GST	18.00%	27.00

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services


Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in

"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



POSTAGE ₹ 3.00
UNDER BILL MAIL SERVICE
15 MAY 2018
BUSINESS CENTRE

Invoice No. AS GST Reg. No. 18AABCB5576G1ZK	Customer Id 3000107684
Name & Address of the Customer MUNICIPAL DULIAJAN COLLEGE DULIAJAN ASSAM 786602	Account Number 8001108265
	Phone Number 03742800356
	Bill Number & Date EDCAS0000780634 & 06/05/2018
	Issue Date 06/05/2018
	Bill Period 01/04/2018 to 30/04/2018
	Payment Due Date 28/05/2018
	Customer Type Individual
	Credit Limit 3,000.00

Account Summary (In Rupees)					Loyalty Points		426	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)			
A	B.	C=A-B	D	E	F=E+C-D			
1,114.79	- 0.00	= 1,114.79	+ 0.00	+ 1,137.39	= 2,253.00			

Supplier's Address: O/O GMTD, BSNL, Graham Bazar, Near Circuit House, AMC Road, Dibrugarh, Assam - 786001

Rupees in Words: Two Thousand Two Hundred and Fifty Three Only

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges	Amount (Rs.)
Monthly Charges	945.00
Usage Charges	3.00
One Time Charges	0.00
Discounts	-3.00
Late Fee	18.89
Total Taxable (Rs.)	963.89
GST	173.50
Total Charges (Rs.)	1,137.39

B.S.N.L. : DULIAJAN
Amount Rs. 2253/-
28 MAY 2018
CASH/ CHEQUE
PAYMENT RECEIVED

Tax Details	Tax Rate	Amount
CGST	9.00%	86.75
SGST	9.00%	86.75
GST	18.00%	173.50

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC.

Accounts Officer (TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



BSNL BHARAT SANCHAR NIGAM LTD.

DIBRUGARH TELECOM DISTRICT

B-FONE Bill



Office AS GST Reg. No. 18AABC5576G1ZK

Customer Id 3006963739
 Account Number 8006985420
 Phone Number 03742800044
 Bill Number & Date EDCAS0000765283 & 06/05/2018
 Issue Date 06/05/2018
 Bill Period 01/04/2018 to 30/04/2018
 Payment Due Date 28/05/2018
 Customer Type Individual
 Credit Limit 3,000.00

POSTAGE ₹ 3.00
 UNDER POSTAL SERVICE
 15 MAY 2018
 MAIL BUSINESS CENTRE
 GUWAHATI - 781009

& Address of the Customer:
 PRINCIPAL DULIAJAN COLLEGE
 DULIAJAN COLLEGE
 DULIAJAN
 DULIAJAN
 DULIAJAN
 DIBRUGARH AS
 786602

Loyalty Points 0

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,973.94	- 0.00	= 3,973.94	+ 0.00	= 0.00	= 3,974.00

Rupees in Words: Three Thousand Nine Hundred and Seventy Four Only

Supplier's Address:
 O/O GMTD.BSNL, Graham Bazar, Near Circuit House, AMC Road,
 Dibrugarh, Assam -786001

Summary of Charges Amount (Rs.)

Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

B.S.N.L. DULIAJAN
 Amount Rs. 0.00
 28 MAY 2018
 CASH/CHEQUE
 PAYMENT RECEIVED

Accounts Officer (TR)

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
 "Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Scan 'QR' code for making Bill Payment through Internet



E & OE

BSNL
LINE

BHARAT SANCHAR NIGAM LTD.

DIBRUGARH TELECOM DISTRICT
B-FONE Bill



Invoice No. AS GST Reg. No. 18AABC5578G1ZK
Name & Address of the Customer:
DULIAJAN COLLEGE PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN COLLEGE
DULIAJAN
DULIAJAN
DIBRUGARH AS
786602

POSTAGE & TELEGRAPH SERVICE
UNDER POSTAGE
15 MAY 2018
MAIL BUSINESS CENTRE
GUWAHATI-781009

Customer Id 3006969748
Account Number 8006991769
Phone Number 03742800550
Bill Number & Date EDCAS0000764840 & 06/05/2018
Issue Date 06/05/2018
Bill Period 01/04/2018 to 30/04/2018
Payment Due Date 28/05/2018
Customer Type Individual
Credit Limit 3,000.00

Loyalty Points 0

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,539.42	0.00	3,539.42	0.00	0.00	3,540.00

Rupees in Words: Three Thousand Five Hundred and Forty Only

Supplier's Address:
O/O GMTD,BSNL, Graham Bazar, Near Circuit House, AMC Road,
Dibrugarh, Assam -786001

Summary of Charges Amount(Rs.)

Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

B.S.N.L. : DULIAJAN
Amount Rs. 3540/-
28 MAY 2018
CASH/ CHEQUE
PAYMENT RECEIVED

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

Accounts Officer(TR)
Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Telephone bill etc

PARTICULARS	Amount	
	Rs.	P.
B. S. N. L (DJN) AC (cash) % The GMTD. Dibrugarh Being the amt. payment for Telephone bill for the month May, 2018.	2282	00
Total Rs.	2282	00

Passed for Payment for Rs. 2282/- (Rupees Two Thousand
Two Hundred Eighty Two Only.)

Checked and entered by

Date : 22/06/2018

Paid by : [Signature]

[Signature]
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 2282/-
(Rupees.....) only by

Cash/ Cheque No. 865524 dtd. 22/06/2018 on.....

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

Date :

BSNL
LANDLINE

BHARAT SANCHAR NIGAM LTD.

DIBRUGARH TELECOM DISTRICT



BHARAT SANCHAR NIGAM LIMITED
Connecting India

Max Invoice
Name & Address of the Customer:
**PRINCIPAL
DULIAJAN COLLEGE
DULIAJAN
AS
786602**

AS GST Reg. No. 18AABCB5576G1ZK

**POSTAGE ₹ 3.00
UNDER BILL MAIL SERVICE
15 JUN 2018
MAIL BUSINESS CENTRE
GUWAHATI-781009**

Customer Id 3001107684
Account Number 8001108265
Phone Number 03742800356
Bill Number & Date EDCAS0000860957 & 06/06/2018
Issue Date 06/06/2018
Bill Period 01/05/2018 to 31/05/2018
Payment Due Date 27/06/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points

448

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
2,252.18	- 2,253.00	= -0.82	+ 0.00	+ 1,115.10	= 1,115.00

Supplier's Address:
O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
Dibrugarh, Assam -786001

Rupees in Words: One Thousand One Hundred and Fifteen Only

Enjoy free calling on Sunday & also night free calling from 10.30 P.M to 06.00 A.M to all work ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	28/05/2018	2,253.00
Total		2,253.00

B.S.N.L. ... DULIAJAN
Amount Rs. 1115/-
22 JUN 2018
**CASH/ CHEQUE
PAYMENT RECEIVED**

Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	945.00
GST	170.10
Total Charges (Rs.)	1,115.10

Tax Details	Tax Rate	Amount
CGST	9.00%	85.05
SGST	9.00%	85.05
GST	18.00%	170.10

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services.

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
"Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Scan 'QR' code for making Bill Payment through Internet



Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

E & CE

BSNL PAN - "AABCB5576G"

Relax... care by BSNL
 details - contact
 Service Centre
 please lodge your
 complaint



BHARAT SANCHAR NIGAM LTD.



DIBRUGARH TELECOM DISTRICT
B-FONE Bill

Office AS GST Reg. No. 18AABC5576G1ZK

& Address of the Customer:
 LULIAJAN COLLEGE PRINCIPAL
 LULIAJAN COLLEGE
 LULIAJAN COLLEGE
 LULIAJAN
 LULIAJAN
 DIBRUGARH AS
 786602

Customer Id 3006957639
 Account Number 8006979231
 Phone Number 03742800256
 Bill Number & Date EDCAS0000869132 & 06/06/2018
 Issue Date 06/06/2018
 Bill Period 01/05/2018 to 31/05/2018
 Payment Due Date 27/06/2018
 Customer Type Individual
 Credit Limit 3,000.00

POSTAGE ₹ 3.00
 UNDER BILL MAIL SERVICE
 15 JUN 2018
 MAIL BUSINESS CENTRE
 GUWAHATI 781009

Account Summary (In Rupees)				Loyalty Points		0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
4,247.72	- 4,248.00	= -0.28	+ 0.00	+ 177.00	= 177.00		

Supplier's Address:
 O/O GMTD, BSNL, Graham Bazar, Near Circuit House, AMC Road,
 Dibrugarh, Assam - 786001

Rupees in Words: One Hundred and Seventy Seven Only

Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all work

Summary of Charges	Amount (Rs.)
Monthly Charges	220.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
GST	27.00
Total Charges (Rs.)	177.00

Account Level Details

Payment Details		
Description	Date	Amount (Rs.)
Cash Payment	28/05/2018	4,248.00
Total		4,248.00

B.S.N.L. : LULIAJAN
 Amount Rs. 177/-
 22 JUN 2018
 CASH/CHEQUE
 PAYMENT RECEIVED

Tax Details	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
GST	18.00%	27.00

Accounts Officer (TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Kindly visit <http://selfcare.edc.bsnl.co.in> and register your mobile & email to avail various services

Payment mode-Opt for ECS or pay bills online at www.bsnl.co.in
 "Dear customer, Use BSNL Landline for unlimited free calling from 09.00 P.M. to 07.00 A.M. and on all sundays to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

Scan 'QR' code for making Bill Payment through Internet



Broadband speed being Upgrade to Minimum 2Mbps w.e.f. 1st. October 2015

BHARAT SANCHAR NIGAM LTD.

भारत संचार निगम लिमिटेड

ASSAM TELECOM CIRCLE

one

Mobile Service from BSNL

< TAX Invoice >

POSTAGE & TELEPHONE BILL MAIL SERVICE
 JUN 2018
 22 JUN 2018
 MAIL BUS
 GUWAHATI

PRINCIPAL DULIAJAN COLLEGE
 DULIAJAN COLLEGE ROAD
 DULIAJAN ASSAM - 786602
 Customer GSTIN No: Not Available

Mobile Number : 9435992575
 Bill No. & Date : 569525971 03/06/2018
 Payment Due Date : 25/06/2018
 Billing Period : 01/05/2018 to 31/05/2018
 Tariff Plan: Plan 799

Balance of S.D.[for info only]:0.00	Credit Limit:Rs.2500.00	Account No.:374636074
Previous Balance	Payment Received (-)	Payment Reversal (+)
1909.56	1910.00	0.00
		Current Bill Amount (+)
		990.02
		Total Amount Due
		989.58

Details of claims / adjustments / discounts / payments				Current invoice claim	Amount
	From Date	To Date	Rs. Ps.	summary	Rs. Ps.
Fixed Monthly Charges				Fixed Monthly Charges	799.00
Fixed Monthly Charges	01/06/2018	30/06/2018	799.00	One Time Charges	39.00
One Time Charges				Usage Charges	385.77
Reconnection Charge		09/05/2018	39.00	Late Fee	0.00
Usage Charges	Duration(sec)/No.			Miscellaneous Charges	0.00
OUTGOING CALLS				Discounts	-384.77
Local/STD Calls	6230		0.00	Adjustments	0.00
SMS/VAS USAGE				Taxable Value	039.00
Local/STD SMS	2		1.00	CGST @9%	75.51
GPRS/Data Usage				SGST @9%	75.51
NON ROAMING GPRS/Data				Billed Amount	990.02
Local GPRS/Data	380238		384.77	Total Amount Due	989.58
Discounts				Amount Payable	990.00
Free 60GB Data Usage - Plan 799 - 9435992575	6291456		-384.77	Balance of Voluntary Deposit:	0.00
Payment Received				[For Information only]	
LockBox Payment	19/05/2018		910.00		
LockBox Payment	09/05/2018		1000.00		

Total Amount in Words:
 Nine Hundred Ninety Rs. Only

B.S.N.L. : DULIAJAN
 Amount Rs. 990.02
 22 JUN 2018
 CASH ON CHEQUE
 PAYMENT

Accounts Officer (Mobile)
 O/o GMTD BSNL AS-Dibrugarh
 Telephone No:
 BSNL GSTIN No: 18AABCB5576G1ZK
 PAN of BSNL: AABCB5576G
 POS : ASSAM
 HSN : 998413
 Pls pay bill within DUE DATE to avoid LATE FEE. Draw Cheque/DD in f/o "AO(CMTS),O/o GMTD...".
 Set BSNL tunes by dialling 56700. To change dial 56799 or say/SMS Song/movie name. Rent Rs30 & Song Rs12/month. Set tune online (<http://210.210.7.186:9000/bsnlitunes>).
 "To get your bill by email, please register in www.ir.bsnl.co.in/ebill/ebill_reg.jsp".
 Activate Phone Backup. Send HELP to 58989 (Toll Free).
 Pay bill through internet (<http://bsnl.co.in>). Customers of Guwahati City may join ECS for hassle-free bill payment.

*Please Pay the Bill with due date to ensure smooth service.
 Bill amount is not adjustable against your credit limit.*

PAYMENT VOUCHER

DULIAJAN COLLEGE

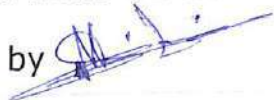
P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher No.	
Date	2019-01-24
Amount (INR)	29,122.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount Cash withdrawn for Telephone bill (Cheque no. 215904)
Category	Telephone a/c
Payee	Self

Passed for Payment for Rs. 29,122.00

Checked and entered by:

Date: 2019-01-24

Paid by 


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 29,122.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

BSNL

BHARAT SANCHAR NIGAM LIMITED

DIBRUGARH TELECOM DISTRICT

TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE

Tax Invoice AS GST Reg. No. 18AABCB5576G1ZK Name & Address of the Customer: DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN DULIAJAN DIBRUGARH AS 786602	Customer Id 3006957639 Account Number 8006979231 Phone Number 03742800256 Bill Number & Date EDCAS0001568300 & 06/01/2019 Issue Date 06/01/2019 Bill Period 01/12/2018 to 31/12/2018 Payment Due Date 28/01/2019 Customer Type Individual Credit Limit 3,000.00
--	--

Account Summary (In Rupees)					Loyalty Points 0				
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount	Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E	F=E+C-D
174.96	-	0.00	=	174.96	+	0.00	+	3,717.00	= 3,892.00

Supplier's Address: BSNL, Graham Bazar, Near Circuit House, AMC Road, Dibrugarh, Assam - 786001

Rupees in Words: Three Thousand Eight Hundred and Ninety Two Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

For loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount (Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,150.00
GST	567.00
Total Charges (Rs.)	3,717.00

Tax Details	Tax Rate	Amount
CGST	9.00%	283.50
SGST	9.00%	283.50
GST	18.00%	567.00

Accounts Officer (TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

Connecting India

Amount Rs. 3892/-

24 JAN 2019

CHINIE

E & OE

INDLOCIES.DVG.Ph : 08192-221170

Lib. E. - 06/01/2019

Tax Invoice	AS GST Reg. No. 18AABC5576G1ZK	Customer Id	3006957637
Name & Address of the Customer:		Account Number	8006979229
DULIAJAN COLLEGE PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN COLLEGE DIBRUGARH AS 786602		Phone Number	03742800109
		Bill Number & Date	EDCAS0001568304 & 06/01/2019
		Issue Date	06/01/2019
		Bill Period	01/12/2018 to 31/12/2018
		Payment Due Date	28/01/2019
		Customer Type	Individual
		Credit Limit	3,000.00

Account Summary (In Rupees)					Loyalty Points			0				
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)							
A	B	C=A-B	D	E	F=E+C-D							
-0.90	-	0.00	=	-0.90	+	0.00	+	3,540.00	=	3,540.00		
Supplier's Address: O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road, Dibrugarh, Assam -786001					Rupees in Words: Three Thousand Five Hundred and Forty Only							

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 2.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

B.S.N.L. : DULIAJAN
 Amount Rs. **3540/-**
 24 JAN 2019
 CASHIER
 PAYMENT RECEIVED

Connecting India

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

E & OE

PAN: AABC5576G GST No.: 18AABC5576G1ZK CIN: U748512000019

TECHNOLOGIES DIVG Ph: 08102-221179



BHARAT SANCHAR NIGAM LIMITED
DIBRUGARH TELECOM DISTRICT
TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE

Lib. office

Tax Invoice AS GST Reg. No. 18AABC5576G1ZK

Name & Address of the Customer:
DULIAJAN COLLEGE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN COLLEGE
 DULIAJAN
 DULIAJAN
 DIBRUGARH AS
 786602

Customer Id 3006957585
Account Number 8006979180
 Phone Number 03742800254
 Bill Number & Date EDCAS0001568314 & 06/01/2019
Issue Date 06/01/2019
 Bill Period 01/12/2018 to 31/12/2018
 Payment Due Date 28/01/2019
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary(In Rupees)				Loyalty Points			
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
-0.90	0.00	-0.90	0.00	3,540.00	3,540.00		

Supplier's Address:
 P/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

B.S.N.L. : DULIAJAN
 Amount Rs. **3540/-**
 24 JAN 2019
 CHEQUE
 Connecting India

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

Scan 'QR' code for making Bill Payment through Internet



PAN: AABC5576G GST No.: 18AABC5576G1ZK CIN: U74999AS12000010719

NOLOGIES.DVG.Ph : 08192-321179

Tax Invoice AS GST Reg. No. 18AABCB5576G1ZK		Customer Id	3006957641
Name & Address of the Customer:		Account Number	8006979233
DULIAJAN COLLEGE PRINCIPAL		Phone Number	03742800088
DULIAJAN COLLEGE		Bill Number & Date	EDCAS0001568292 & 06/01/2019
DULIAJAN COLLEGE		Issue Date	06/01/2019
DULIAJAN		Bill Period	01/12/2018 to 31/12/2018
DULIAJAN COLLEGE		Payment Due Date	28/01/2019
DIBRUGARH AS		Customer Type	Individual
786602		Credit Limit	3,000.00

Account Summary(In Rupees)				Loyalty Points				0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)				
A	B	C=A-B	D	E	F=E+C-D				
-0.90	0.00	= -0.90	+ 0.00	+ 3,540.00	= 3,540.00				

Supplier's Address:
 O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

B.S.N.L. : DULIAJAN
 Amount Rs. 3,540/-
 24 JAN 2019
 Connecting India

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

Scan 'QR' code for making Bill Payment through Internet



E & OE

PAN: AABCB5576G GST No.: 18AABCB5576G1ZK CIN: U74899DL2000090100

TECHNOLOGIES, DVG. Ph : 08192-321179



BHARAT SANCHAR NIGAM LIMITED
DIBRUGARH TELECOM DISTRICT
TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE

Tax Invoice	AS GST Reg. No. 18AABCB5576G1ZK	Customer Id	3006969740
Name & Address of the Customer:		Account Number	8006991754
DULIAJAN COLLEGE PRINCIPAL		Phone Number	03742800577
DULIAJAN COLLEGE		Bill Number & Date	EDCAS0001564732 & 06/01/2019
DULIAJAN COLLEGE		Issue Date	06/01/2019
DULIAJAN		Bill Period	01/12/2018 to 31/12/2018
DULIAJAN		Payment Due Date	28/01/2019
DIBRUGARH AS		Customer Type	Individual
786602		Credit Limit	3,000.00

Account Summary (In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.15	0.00	-0.15	0.00	3,540.00	3,540.00

Rupees in Words: Three Thousand Five Hundred and Forty Only

Supplier's Address:
 O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

Pay bill from your home or business location :
 1) Through www.bsnl.co.in
 2) Through BSNL App



PAN: A.ABCB5576G GST No.: 18AABCB5576G1ZK CIN: U74899DL200000110739

HNLOGIES.DVG.Ph : 08192-321175



BHARAT SANCHAR NIGAM LIMITED
DIBRUGARH TELECOM DISTRICT
TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE

Tax Invoice AS GST Reg. No. 18AABC5576G1ZK
 Name & Address of the Customer:
DULIAJAN COLLEGE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN COLLEGE
 DULIAJAN
 DULIAJAN
 DIBRUGARH AS
 786602

Customer Id 3006957635
Account Number 8006979227
 Phone Number 03742800259
 Bill Number & Date EDCAS0001568308 & 06/01/2019
Issue Date 06/01/2019
 Bill Period 01/12/2018 to 31/12/2018
 Payment Due Date 28/01/2019
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary(In Rupees)				Loyalty Points		0	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
-0.27	0.00	-0.27	0.00	3,540.00	3,540.00		

Supplier's Address:
 O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

BSNL : DULIAJAN
 Amount Rs. 3540/-
 24 JAN 2019
 Connecting India

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Pay bill from your home or business location :
 1) Through www.bsnl.co.in
 2) Through BSNL App

Scan 'QR' code for making Bill Payment through Internet



E & OE

PAN.: AABC5576G GST No.: 18AABC5576G1ZK CIN: U74839DL2000G01147399

ANLOCIES.DVG.Ph.: 08192-221179

Tax Invoice AS GST Reg. No. 18AABCB5576G1ZK Name & Address of the Customer: PRINCIPAL DULIAJAN COLLEGE DULIAJAN COLLEGE DULIAJAN DULIAJAN DULIAJAN DIBRUGARH AS 786602	Customer Id 3006963739 Account Number 8006985420 Phone Number 03742800044 Bill Number & Date EDCAS0001566408 & 06/01/2019 Issue Date 06/01/2019 Bill Period 01/12/2018 to 31/12/2018 Payment Due Date 28/01/2019 Customer Type Individual Credit Limit 3,000.00
---	--

Account Summary (In Rupees)						Loyalty Points 0	
Previous Balance <small>(Ignore, if paid)</small>	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable <small>(Rounded to next Rupee)</small>		
A	B	C=A-B	D	E	F=E+C-D		
4.20	0.00	4.20	0.00	3,982.50	3,987.00		

Supplier's Address:
 P/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Nine Hundred and Eighty Seven Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 31/12/18 & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,525.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,375.00
GST	607.50
Total Charges (Rs.)	3,982.50

Tax Details	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75
GST	18.00%	607.50

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



B.S.N.L. : DULIAJAN
 Amount Rs. 3987/-
Connecting India
 24 JAN 2019
 CASH/ CHEQUE PAYMENT

Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

E & OE

PAN: AABCB5576G GST No.: 18AABCB5576G1ZK CIN: U74899DL20000113739

TECHNOLOGIES, D.V.G. Ph. : 08102-221179

Tax Invoice	AS GST Reg. No. 18AABC5576G1ZK	Customer Id	3006969748
Name & Address of the Customer:		Account Number	8006991769
DULIAJAN COLLEGE PRINCIPAL		Phone Number	03742800550
DULIAJAN COLLEGE		Bill Number & Date	EDCAS0001564722 & 06/01/2019
DULIAJAN COLLEGE		Issue Date	06/01/2019
DULIAJAN		Bill Period	01/12/2018 to 31/12/2018
DULIAJAN		Payment Due Date	28/01/2019
DIBRUGARH AS		Customer Type	Individual
786602		Credit Limit	3,000.00

Account Summary(In Rupees)					Loyalty Points					0
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)					
A	B	C=A-B	D	E	F=E+C-D					
2.26	- 0.00	= 2.26	+ 0.00	+ 3,540.00	= 3,543.00					

Supplier's Address:
 O/O GMTD,BSNL, Graham Bazar,Near Circuit House,AMC Road,
 Dibrugarh, Assam -786001

Rupees in Words: Three Thousand Five Hundred and Forty Three Only

Dear Customer, Wishing you and your family a very Happy New Year 2019

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 31/12/2018 & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

Summary of Charges	Amount(Rs.)
Monthly Charges	3,150.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-150.00
Late Fee	0.00
Total Taxable (Rs.)	3,000.00
GST	540.00
Total Charges (Rs.)	3,540.00

B.S.N.L. : DULIAJAN
 Amount Rs. 3540.00
 24 JAN 2019
Connecting India

Tax Details	Tax Rate	Amount
CGST	9.00%	270.00
SGST	9.00%	270.00
GST	18.00%	540.00

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

Scan 'QR' code for making Bill Payment through Internet



E & OE

PAN : AABC5576G GST No. : 18AABC5576G1ZK CIN : U74899DL2000G0117189

CHNOLOGIES, DVG. Ph : 08102-221179

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-03-29

Amount
(INR) 4,653.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the month February, 2019
(Cheque No. 697068)


Category Telephone a/c

Payee AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 4,653.00

Checked and entered by:

Date: 2019-03-29

Paid by 


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs.
4,653.00 Cash/Cheque No. 697068 dtd. 29/03/2019
on _____ as part/full & final payment against the above Bill.

Date _____

DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N.DATE

DulainColeg@rncpal
DRB2210829031900014

PAID ON

ACCOUNT NUMBER
AMOUNT

29-03-2019

8006977231
3547

Rs.

3742800256

B.S.N.L. : DULIAJAN
Amount Rs... 3547

AT

29 MAR 2019

CASH/ CHEQUE
PAYMENT RECEIVED

DD/CHEQUE NUMBER/DATE

In Three hundred Fifty Four Only

69706829-03-2019

PAYMENT CODE

BANK: United Bank Of Indi
CDR

MODE OF PAYMENT

CHEQUE USER: b201001996

3292019
Page 2 of 3

DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N.DATE

Prncpal
DRB2210829031900015

PAID ON

ACCOUNT NUMBER
AMOUNT

29-03-2019

8001108265
3390

Rs.

In Three thousand Three hundred Ninety Only

69706829-03-2019

DD/CHEQUE NUMBER/DATE

BANK: United Bank Of Indi

CDR

PAYMENT CODE

CHEQUE USER:
MODE OF PAYMENT

b201001996

B.S.N.L. : DULIAJAN
Amount Rs... 3390

29 MAR 2019

CASH/ CHEQUE
PAYMENT RECEIVED

3292019
Page 3 of 3

DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N.DATE

Prncpal Dulian Coleg
DRB2210829031900016

PAID ON

ACCOUNT NUMBER
AMOUNT

29-03-2019

374636074
9097

Rs.

BANK: United Bank Of Indi

GSM

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

CHEQUE USER: b201001996

B.S.N.L. : DULIAJAN
Amount Rs... 9097

29 MAR 2019

CASH/ CHEQUE
PAYMENT RECEIVED

3292019

DULIAJAN COLLEGE

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

Voucher No. _____

Date 2019-05-25

Amount (INR) 2,282.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the month March, 2019

Category Telephone a/c

Payee AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,282.00

Checked and entered by:

Date: 2019-05-25

Paid by


PRINCIPAL
Principal/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,282.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal
RECEIPT NUMBER DRB2210826041900014
TELEPHONE NUMBER 3742800356
BILL/D.N.DATE 69708125-04-2019

PAID ON 26-04-2019
ACCOUNT NUMBER 8001108265
AMOUNT 1137/-

B.S.N.L. : DULAJAN
Amount Rs. 1137/-
26 APR 2019
CASH/CHEQUE
PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE
BANK: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Dulain College Principal
RECEIPT NUMBER DRB2210826041900015
TELEPHONE NUMBER 3742800256
BILL/D.N.DATE 69708125-04-2019

PAID ON 26-04-2019
ACCOUNT NUMBER 8006779231
AMOUNT 1777/-

B.S.N.L. : DULAJAN
Amount Rs. 1777/-
26 APR 2019
CASH/CHEQUE
PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE
BANK: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Dulain College
RECEIPT NUMBER DRB2210826041900015
TELEPHONE NUMBER 9435992575
BILL/D.N.DATE 69708125-04-2019

PAID ON 26-04-2019
ACCOUNT NUMBER 374356968
AMOUNT 968/-

B.S.N.L. : DULAJAN
Amount Rs. 968/-
26 APR 2019
CASH/CHEQUE
PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE
BANK: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996

PAYMENT VOUCHER
DULIAJAN COLLEGE
P.O. DULIAJAN 786602
DIST. DIBRUGARH (ASSAM)

Voucher No.

Date 2019-05-28

Amount (INR) 2,235.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the month April, 2019

Category Telephone a/c

Payee AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,235.00

Checked and entered by:

Date: 2019-05-28

Paid by

PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,235.00 Cash/Cheque No. 697093 dtd. 28/05/2019 on _____ as part/full & final payment against the above Bill.

Date 28/05/2019



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Prncpal Dulain College
RECEIPT NUMBER DRB2210828051900020
TELEPHONE NUMBER
BILL/D.N.DATE 9435992575

PAID ON 28-05-2019
ACCOUNT NUMBER 28-0541012108Dibrugarh
AMOUNT 374636074
9437

AT B.S.N.L. : DULIAJAN
Amount Rs. 9437/-
28 MAY 2019

Rs.

DD/CHEQUE NUMBER/DATE
Hundre Eighty Three Only
69709328-05-2019

PAYMENT CODE
Bank: United Bank of Indi
GSM

MODE OF PAYMENT
CHEQUE USER: 5201001996

CASH/CHEQUE
PAYMENT RECEIVED



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Prncpal
RECEIPT NUMBER DRB2210828051900021
TELEPHONE NUMBER 3742800356
BILL/D.N.DATE

PAID ON 28-05-2019
ACCOUNT NUMBER 28-0541012108Dibrugarh
AMOUNT 1115/-
8001108265

AT B.S.N.L. : DULIAJAN
Amount Rs. 1115/-
28 MAY 2019

Rs.

In One Thousand One Hundred Fifteen Only
69709328-05-2019

DD/CHEQUE NUMBER/DATE
Bank of Indi
CDR

PAYMENT CODE

MODE OF PAYMENT
CHEQUE USER: 5201001996

CASH/CHEQUE
PAYMENT RECEIVED



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Dulain College Prncpal
RECEIPT NUMBER DRB2210828051900022
TELEPHONE NUMBER 3742800256
BILL/D.N.DATE In One Hundred Seventy Seven Only
69709328-05-2019

PAID ON 28-05-2019
ACCOUNT NUMBER 28-0541012108Dibrugarh
AMOUNT 1777/-
8006979231

AT B.S.N.L. : DULIAJAN
Amount Rs. 1777/-
28 MAY 2019

Rs.

BANK: United Bank of Indi
CDR

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT
CHEQUE USER: 5201001996

CASH/CHEQUE
PAYMENT RECEIVED

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-06-28
Amount (INR)	2,257.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for Telephone bill for the month May, 2019 (cheque no. 697112)
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,257.00

Checked and entered by:	
Date:	2019-06-28
Paid by	


 P. PRINCIPAL
 Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,257.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

B.S.N.L. : DULIAJAN
Amount Rs. 965/-
AT
28 JUN 2019
CASH/ CHEQUE
PAYMENT RECEIVED

NAME Prncpal Dulain Colege
RECEIPT NUMBER DRB2210828061900018

PAID ON 28-06-2019
ACCOUNT NUMBER 28-06-AT-02210828061900018

TELEPHONE NUMBER 9435992575
BILL/D.N.DATE

AMOUNT 374636074

Rs. 965/-

DD/CHEQUE NUMBER/DATE Hundred Sixty-Five Only
69711128-06-2019

PAYMENT CODE BANK: United Bank of Indi
MODE OF PAYMENT CHEQUE USER: b201001996
GSM

6282019
Page 2 of 3



DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

B.S.N.L. : DULIAJAN
Amount Rs. 177/-
AT
28 JUN 2019
CASH/ CHEQUE
PAYMENT RECEIVED

NAME Dulain Colege Prncpal
RECEIPT NUMBER DRB2210828061900019

PAID ON 28-06-2019
ACCOUNT NUMBER 28-06-AT-02210828061900019

TELEPHONE NUMBER 3742800256
BILL/D.N.DATE

AMOUNT 8006979231

Rs. In One Hundred Seventy-Seven Only
69711128-06-2019

DD/CHEQUE NUMBER/DATE BANK: United Bank of Indi
MODE OF PAYMENT CHEQUE USER: b201001996
CDR

6282019
Page 3 of 3



DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

B.S.N.L. : DULIAJAN
Amount Rs. 1115/-
AT
28 JUN 2019
CASH/ CHEQUE
PAYMENT RECEIVED

NAME Prncpal
RECEIPT NUMBER DRB2210828061900020

PAID ON 28-06-2019
ACCOUNT NUMBER 28-06-AT-02210828061900020

TELEPHONE NUMBER 3742800356
BILL/D.N.DATE

AMOUNT 8001108265

Rs. In One Thousand One Hundred Fifteen Only
69711128-06-2019

DD/CHEQUE NUMBER/DATE BANK: United Bank of Indi
MODE OF PAYMENT CHEQUE USER: b201001996
CDR

PAYMENT CODE MODE OF PAYMENT

6282019

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-07-31
Amount (INR)	2,258.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for Telephone bill for the month June, 2019 (cheque no. 697139)
Category	Telephone a/c
Payee	AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,258.00

Checked and entered by:

Date: 2019-07-31

Paid by


PRINCIPALPrincipal i/c
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,258.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal
RECEIPT NUMBER DRB2210831071900015
TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

PAID ON 31-07-2019
ACCOUNT NUMBER 8001108265
AMOUNT 1138/-

B.S.N.L. : DULIAJAN
Amount Rs... 1138/-
AT 31 JUL 2019
CASH/CHEQUE
PAYMENT RECEIVED

DD/CHEQUE NUMBER/DATE
THOUSAND ONE HUNDRED THIRTY EIGHT ONLY
69713931-07-2019

PAYMENT CODE: United Bank of India
CDR

MODE OF PAYMENT
CHEQUE USER: b201001996

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Dulain College Principal
RECEIPT NUMBER DRB2210831071900016
TELEPHONE NUMBER
BILL/D.N.DATE 3742800256

PAID ON 31-07-2019
ACCOUNT NUMBER 8006979231
AMOUNT 177/-

B.S.N.L. : DULIAJAN
Amount Rs... 177/-
AT 31 JUL 2019
CASH/CHEQUE
PAYMENT RECEIVED

Rs. IN ONE HUNDRED SEVENTY SEVEN ONLY
69713931-07-2019

DD/CHEQUE NUMBER/DATE
BANK: United Bank of India
CDR

PAYMENT CODE

CHEQUE USER: b201001996
MODE OF PAYMENT

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Dulain College
RECEIPT NUMBER DRB2210831071900017
TELEPHONE NUMBER
BILL/D.N.DATE 9435992575
THOUSAND NINE HUNDRED FORTY THREE ONLY
69713931-07-2019

PAID ON 31-07-2019
ACCOUNT NUMBER 9437
AMOUNT 374636074

B.S.N.L. : DULIAJAN
Amount Rs... 374636074
AT 31 JUL 2019
CASH/CHEQUE
PAYMENT RECEIVED

Rs. BANK: United Bank of India
CDR

CHEQUE NUMBER/DATE

PAYMENT CODE

CHEQUE USER: b201001996

MODE OF PAYMENT

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-08-27
Amount (INR)	2,256.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for Telephone bill for the month July, 2019(ch. no. 033120)
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,256.00

Checked and entered by:
Date: 2019-08-27
Paid by


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,256.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.
Date _____

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER Principal
DRB2210827081900046
TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

PAID ON 27-08-2019
ACCOUNT NUMBER 8001108265
AMOUNT 11377

B.S.N.L. : DULIAJAN
Amount Rs... 11377
27 AUG 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 11377
DD/CHEQUE NUMBER/DATE thousand One Hundred Thirty-Seven Only
03312027-08-2019
PAYMENT CODE: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER Dulaan College Principal
DRB2210827081900047
TELEPHONE NUMBER
BILL/D.N.DATE 3742800256

PAID ON 27-08-2019
ACCOUNT NUMBER 8006979231
AMOUNT 1777

B.S.N.L. : DULIAJAN
Amount Rs... 1777
27 AUG 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 1777
DD/CHEQUE NUMBER/DATE thousand One Hundred Seventy-Seven Only
03312027-08-2019
PAYMENT CODE: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME
RECEIPT NUMBER Principal Dulaan College
DRB2210827081900048
TELEPHONE NUMBER
BILL/D.N.DATE 9435992575
thousand Fourty-Two Only
03312027-08-2019

PAID ON 374636074
9427
ACCOUNT NUMBER
AMOUNT

B.S.N.L. : DULIAJAN
Amount Rs... 9427
27 AUG 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 9427
DD/CHEQUE NUMBER/DATE BANK: United Bank of Indi
MODE OF PAYMENT
CHEQUE USER: b201001996

DRUG... Ph: 2474125 2474126
DRUG... Ph: 2474125 2474126

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-09-25

Amount 2,257.00
(INR)

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the Month of
August/2019 as per bill. ch.no:-033141

Category Telephone a/c


Payee A.O.BSNL DIBRUGARH

Passed for Payment for Rs. 2,257.00

Checked and entered by:

Date: 2019-09-25

Paid by


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 2,257.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

NAME
RECEIPT NUMBER

Principal
DRB2210825091900024

PAID ON

TELEPHONE NUMBER
BILL/D.N.DATE

3742800356

ACCOUNT NUMBER
AMOUNT

25-09A1022108Dibrugarh
8001108265
1115/-

Rs.

DD/CHEQUE NUMBER/DATE
PAYMENT CODE

housanOneHundreFifteenOnly
03314125-09-2019
UnitedBankOf Indi
CDR

MODE OF PAYMENT

CHEQUE USER: 6201001996

B.S.N.L. : DULIAJAN
Amount Rs. 1115/-
25 SEP 2019
CASH/CHEQUE
PAYMENT RECEIVED



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

9252019
Page 2 of 3

NAME
RECEIPT NUMBER

DuliajanCollegePrincipal
DRB2210825091900025

PAID ON

25-09A1022108Dibrugarh

TELEPHONE NUMBER
BILL/D.N.DATE

3742800256

ACCOUNT NUMBER
AMOUNT

8006979231
177/-

Rs.

InOneHundreSeventy-SevenOnly
03314125-09-2019

DD/CHEQUE NUMBER/DATE

CDR

CHEQUE USER: 6201001996
MODE OF PAYMENT

B.S.N.L. : DULIAJAN
Amount Rs. 177/-
25 SEP 2019
CASH/CHEQUE
PAYMENT RECEIVED



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

9252019
Page 3 of 3

NAME
RECEIPT NUMBER

PrincipalDuliajanCollege
DRB2210825091900026

PAID ON

374636074
965/-

TELEPHONE NUMBER
BILL/D.N.DATE

InNineHundreSixty-FiveOnly
03314125-09-2019

ACCOUNT NUMBER
AMOUNT

Rs.

BANK:UnitedBankOf Indi
CDR

CHEQUE USER: 6201001996
MODE OF PAYMENT

B.S.N.L. : DULIAJAN
Amount Rs. 965/-
25 SEP 2019
CASH/CHEQUE
PAYMENT RECEIVED

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-10-29

Amount
(INR) 2,235.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the month of
sept/2019, Ch.no-033162

Category Telephone a/c

Payee A.O (cash) B.S.N.L, Dibrugarh

Passed for Payment for Rs. 2,235.00

Checked and entered by:

Date: 2019-10-29

Paid by



PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 2,235.00 Cash/Cheque No. 033162 dtd. 23/10/19
on UBI as part/full & final payment against the above Bill.

Date 23/10/2019



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

NAME Prācpal
RECEIPT NUMBER DRB2210829101900014
TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

PAID ON 29-10-2019
AT Dibrugarh Dt
ACCOUNT NUMBER
AMOUNT 8001108265

B.S.N.L. : DULIAJAN
Amount Rs. 1157
29 OCT 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 1157
DD/CHEQUE NUMBER/DATE 03316229-10-2019
PAYMENT CODE CDR
MODE OF PAYMENT CHEQUE USER: b201001996

10292019
Page 2 of 3



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

10292019
Page 2 of 3

NAME Dulājan Coleg Prācpal
RECEIPT NUMBER DRB2210829101900015
TELEPHONE NUMBER
BILL/D.N.DATE 3742800256

PAID ON 29-10-2019
AT Dibrugarh Dt
ACCOUNT NUMBER 8006979231
AMOUNT

B.S.N.L. : DULIAJAN
Amount Rs. 177
29 OCT 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 177
DD/CHEQUE NUMBER/DATE 03316229-10-2019
PAYMENT CODE CDR
MODE OF PAYMENT CHEQUE USER: b201001996

10292019
Page 3 of 3



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Prācpa Dulājan Coleg
RECEIPT NUMBER DRB2210829101900015
TELEPHONE NUMBER
BILL/D.N.DATE 374636074

PAID ON 29-10-2019
AT Dibrugarh Dt
ACCOUNT NUMBER 8006979231
AMOUNT

B.S.N.L. : DULIAJAN
Amount Rs. 9437
29 OCT 2019
CASH/ CHEQUE
PAYMENT RECEIVED

Rs. 9437
DD/CHEQUE NUMBER/DATE 03316229-10-2019
PAYMENT CODE CDR
MODE OF PAYMENT CHEQUE USER: b201001996

10292019

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2019-12-03
Amount (INR)	2,257.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for Telephone bill for the month October, 2019, vide cheque no. 033176
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,257.00

Checked and entered by:	
Date: 2019-12-03	
Paid by	



PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,257.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER Principal
DRB2210803121900008
TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

PAID ON 03-12-2019
ACCOUNT NUMBER 8001108265
AMOUNT 1115/-

B.S.N.L. : DULAJAN
Amount Rs. 1115/-
03 DEC 2019
CHEQUE PAYMENT RECEIVED

Rs. In One Thousand One Hundred Fifteen Only
DD/CHEQUE NUMBER/DATE 03317603-12-2019
BANK: United Bank of Indi
PAYMENT CODE CDR
MODE OF PAYMENT CHEQUE USER: b201001996



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER Dulaian College Principal
DRB2210803121900009
TELEPHONE NUMBER 3742800256
BILL/D.N.DATE

PAID ON 03-12-2019
ACCOUNT NUMBER 8006979231
AMOUNT 177/-

B.S.N.L. : DULAJAN
Amount Rs. 177/-
03 DEC 2019
CHEQUE PAYMENT RECEIVED

Rs. In One Hundred Seventy Seven Only
DD/CHEQUE NUMBER/DATE 03317603-12-2019
BANK: United Bank of Indi
PAYMENT CODE CDR
MODE OF PAYMENT CHEQUE USER: b201001996



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER Principal Dulaian
DRB2210803121900010
TELEPHONE NUMBER
BILL/D.N.DATE 9435992575
03317603-12-2019

PAID ON 374636074
965/-
ACCOUNT NUMBER
AMOUNT

B.S.N.L. : DULAJAN
Amount Rs. 965/-
03 DEC 2019
CHEQUE PAYMENT RECEIVED

Rs. GSM
DD/CHEQUE NUMBER/DATE
PAYMENT CODE
MODE OF PAYMENT CHEQUE USER: b201001996

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-01-18

Amount
(INR) 8,164.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for Telephone bill for the month of
November, December/2019, Ch.no-841325

Category Telephone a/c

Payee A.O. (cash) B.S.N.L. ,Dibrugarh

Passed for Payment for Rs. 8,164.00

Checked and entered by:

Date: 2020-01-18

Paid by

John

PRINCIPAL

Principal
Duliajan C

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 8,164.00 Cash/Cheque No. 841325 dtd. 18-01-2020
on UBI as part/full & final payment against the above Bill.

Date 18-01-2020



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

NAME Principal
 RECEIPT NUMBER DRB2210818012000005
 TELEPHONE NUMBER
 BILL/D.N.DATE 3742800356

PAID ON 18-01-2020
 ACCOUNT NUMBER 8001108265
 AMOUNT 2275/-

B.S.N.L. : DULIAJAN
 Amount Rs... 2275/-
 AT
 18 JAN 2020
 CASH/CHEQUE
 PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE In Two Thousand Hundred twenty Two Only
 84132518-01-2020

PAYMENT CODE BANK: United Bank of Indi

MODE OF PAYMENT

1182020
 Page 2 of 3



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Dulian College Principal
 RECEIPT NUMBER DRB2210818012000006
 TELEPHONE NUMBER
 BILL/D.N.DATE 3742800256

PAID ON 18-01-2020
 ACCOUNT NUMBER 8006979231
 AMOUNT 3894/-

B.S.N.L. : DULIAJAN
 Amount Rs... 3894/-
 AT
 18 JAN 2020
 CASH/CHEQUE
 PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE In Three Thousand Eight Hundred ninety Four Only
 84132518-01-2020

PAYMENT CODE BANK: United Bank of Indi

MODE OF PAYMENT CHEQUE USER: b201001996

1182020
 Page 3 of 3



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Dulian College
 RECEIPT NUMBER DRB2210818012000007
 TELEPHONE NUMBER
 BILL/D.N.DATE 374636074

PAID ON 1995/
 ACCOUNT NUMBER
 AMOUNT

B.S.N.L. : DULIAJAN
 Amount Rs... 1995/-
 AT
 18 JAN 2020
 CASH/CHEQUE
 PAYMENT RECEIVED

Rs.

DD/CHEQUE NUMBER/DATE BANK: United Bank of Indi

MODE OF PAYMENT CHEQUE USER: b201001996

1182020

PAYMENT VOUCHER

DULIAJAN COLLEGE


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

Voucher No.	
Date	2020-05-05
Amount (INR)	5,461.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bills for the months February & March, 2020, vide cheque no. 841372
Category	Telephone a/c
Payee	AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 5,461.00

Checked and entered by:

Date: 2020-05-05

Paid by 
PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 5,461.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-06-26
Amount (INR)	3,639.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month May, 2020, vide ch. no. 841385
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 3,639.00

Checked and entered by:

Date: 2020-06-26

Paid by

PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 3,639.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

NAME
RECEIPT NUMBER Principal Dulaan College
DRB2212526062000012

PAID ON 26-06-2020 AT 22125Dibrugarh

TELEPHONE NUMBER
BILL/D.N.DATE 9435992575

ACCOUNT NUMBER
AMOUNT 374636074

Rs.

DD/CHEQUE NUMBER/DATE In Nine Hundred Eighty - Six Only
8413856-06-2020

PAYMENT CODE BANK: United Bank Of India
GSM

MODE OF PAYMENT
CHEQUE USER: b199313110



6262020

Page 2 of 3

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER Principal
DRB2212526062000013

26-06-2020 AT 22125Dibrugarh

TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

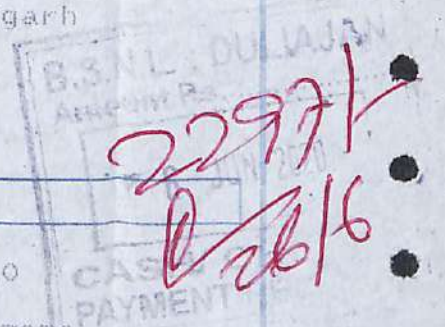
PAID ON 8001108265
ACCOUNT NUMBER 977
AMOUNT

Rs.

DD/CHEQUE NUMBER/DATE In Two Thousand Two Hundred Eighty - Seven Only
8413856-06-2020

PAYMENT CODE BANK: United Bank Of India
CDR

CHEQUE USER: b199313110



6262020

Page 3 of 3

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER Dulaan College
DRB2212526062000013

26-06-2020 AT 22125Dibrugarh

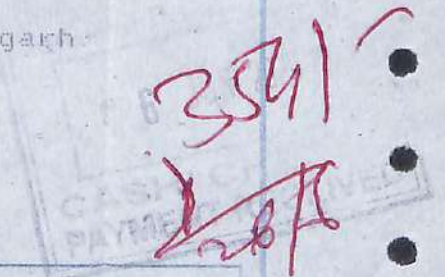
TELEPHONE NUMBER
BILL/D.N.DATE In Three Hundred Eighty - Four Only
8413856-06-2020

PAID ON 8006979231
ACCOUNT NUMBER 3744
AMOUNT

Rs.

PAYMENT CODE BANK: United Bank Of India
CDR

CHEQUE USER: b199313110



6262020

MODE OF PAYMENT

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-07-27

Amount
(INR) 2,247.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount payment for telephone bill for the month June, 2020, vide
ch. no. 841391


Category Telephone a/c

Payee A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,247.00

Checked and entered by:

Date: 2020-07-27

Paid by 



PRINCIPAL
Principal

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs.
2,247.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3

B.S.N.L. : DULIAJA
 Amount Rs. *277*
 27 JUL 2020
CASH/CHEQUE
PAYMENT RECEIPT

NAME Dulaian College Principal
RECEIPT NUMBER DRB2212527072000015

PAID ON 27-07-2020 **AT** Di. brugarh

TELEPHONE NUMBER
BILL/D.N.DATE 3742800256

ACCOUNT NUMBER
AMOUNT 8006979231
 1774

Rs.

DD/CHEQUE NUMBER/DATE In One Hundred Seventy Seven Only
 8413927-07-2020

PAYMENT CODE BANK: United Bank Of India
 CDR

MODE OF PAYMENT CHEQUE USER: b199313110

7272020
 Page 2 of 3



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal
RECEIPT NUMBER DRB2212527072000016

PAID ON 27-07-2020 **AT** Di. brugarh

TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

ACCOUNT NUMBER 8001108265
AMOUNT 154

Rs.

DD/CHEQUE NUMBER/DATE In One Thousand One Hundred Fifty Four Only
 8413927-07-2020

PAYMENT CODE BANK: United Bank Of India
 CDR

MODE OF PAYMENT CHEQUE USER: b199313110

7272020
 Page 3 of 3

B.S.N.L. : DULIAJA
 Amount Rs. *1157*
 27 JUL 2020
CASH/CHEQUE
PAYMENT RECEIPT



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Dulaian College Principal
RECEIPT NUMBER 9435992575

PAID ON 27-07-2020 **AT** Di. brugarh

TELEPHONE NUMBER In Nine Hundred Fifty Five Only
BILL/D.N.DATE 374280074
 8413927-07-2020

ACCOUNT NUMBER
AMOUNT 955

Rs.

PAYMENT CODE BANK: United Bank Of India
 GSM

MODE OF PAYMENT CHEQUE USER: b199313110

7272020

B.S.N.L. : DULIAJA
 Amount Rs. *955*
 27 JUL 2020
CASH/CHEQUE
PAYMENT RECEIPT

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-08-28
Amount (INR)	2,235.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month July, 2020, vide ch. no. 841402
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,235.00

Checked and entered by:	
Date: 2020-08-28	
Paid by	
	
	PRINCIPAL Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,235.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.
 Date _____

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER

PrincipaDulianColidge
DRB2212528082000010

PAID ON

28-08-2020

AT

TELEPHONE NUMBER
BILL/D.N.DATE

9435992575

ACCOUNT NUMBER
AMOUNT

374656074
9437

B.S.N.L. : DULIAJAN
Amount Rs. 431
2 AUG 2020
CASH/CHEQUE
PAYMENT RECEIVED

Rs.

Eight hundred forty three only
8414028-08-2020

DD/CHEQUE NUMBER/DATE

Bank of India

CHEQUE USER: b199313110

PAYMENT CODE

MODE OF PAYMENT

02/08/2020
Page 2 of 3

DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER

Principa
DRB2212528082000011

PAID ON

8001108265
1115

AT

TELEPHONE NUMBER
BILL/D.N.DATE

One Thousand One Hundred fifteen only
8414028-08-2020

ACCOUNT NUMBER
AMOUNT

Rs.

BANK: United Bank of India
CDR

CHEQUE USER: b199313110

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT

02/08/2020
Page 3 of 3

B.S.N.L. : DULIAJAN
Amount Rs. 1115
2 AUG 2020
CASH/CHEQUE
PAYMENT RECEIVED

DIBRUGARH TELECOM DISTRICT. BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER

Dulian College Principal
DRB2212528082000012

PAID ON

8006979231
1777

AT

TELEPHONE NUMBER
BILL/D.N.DATE

One Hundred Seventy seven only
8414028-08-2020

ACCOUNT NUMBER
AMOUNT

Rs.

BANK: United Bank of India
CDR

CHEQUE USER: b199313110

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT

02/08/2020

B.S.N.L. : DULIAJAN
Amount Rs. 1777
2 AUG 2020
CASH/CHEQUE
PAYMENT RECEIVED

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

DIST. DIBRUGARH (ASSAM)

Voucher No.	
Date	2020-09-28
Amount (INR)	1,315.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month August, 2020, vide ch. no. 841416
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 1,315.00

Checked and entered by:

Date: 2020-09-28

Paid by

PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,315.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-10-13
Amount (INR)	1,930.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month August, 2020, vide ch. no. 841427
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 1,930.00

Checked and entered by:	
Date: 2020-10-13	
Paid by	


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,930.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

DIST. DIBRUGARH (ASSAM)

Voucher No.	
Date	2020-10-29
Amount (INR)	1,314.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month September, 2020, vide ch. no. 841230
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 1,314.00

Checked and entered by:	
Date:	2020-10-29
Paid by	


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 1,314.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-11-27
Amount (INR)	2,303.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month October, 2020, vide ch. no. 841237
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,303.00

Checked and entered by:	
Date:	2020-11-27
Paid by	


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,303.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2020-12-30
Amount (INR)	2,281.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount paid for Telephone bill for the month November, 2020, vide cheque no. 841251
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 2,281.00

Checked and entered by:	
Date: 2020-12-30	
Paid by	


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,281.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

GSM

DIBRUGARH TELECOM DISTRICT. BSNL 199313110
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 3
12/30/2020

NAME RECEIPT NUMBER 9664

PAID ON AT

TELEPHONE NUMBER Principal Lalain College
BILL/D.N.DATE DRB2212530122000017

ACCOUNT NUMBER 30-12-202022125Di brugarh
AMOUNT

Rs. 9435992575

374636074

DD/CHEQUE NUMBER/DATE

9664

PAYMENT CODE In the hundredth Tenth

MODE OF PAYMENT

BANK: United Bank Of India

CHEQUE USER: b199313110

GSM

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

12/30/2020
Page 2 of 3

NAME RECEIPT NUMBER 11384
Principal
DRB2212530122000018

PAID ON AT
30-12-202022125Di brugarh

TELEPHONE NUMBER
BILL/D.N.DATE 3742800356

ACCOUNT NUMBER 8001108265
AMOUNT

Rs. 11384

DD/CHEQUE NUMBER/DATE In the Thousand the Hundred Thirt Eight Only
841230-12-2020

PAYMENT CODE BANK: United Bank Of India

MODE OF PAYMENT

CHEQUE USER: b199313110

CDR

DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

12/30/2020
Page 3 of 3

NAME RECEIPT NUMBER 1774
Dulagin College Principal
DRB2212530122000019

PAID ON AT
30-12-202022125Di brugarh.

TELEPHONE NUMBER
BILL/D.N.DATE 3742800256

ACCOUNT NUMBER 8006979231
AMOUNT 1774

Rs. In the Hundred Seventy Seven Only
841230-12-2020

DD/CHEQUE NUMBER/DATE BANK: United Bank Of India

MODE OF PAYMENT

CHEQUE USER: b199313110

CDR

PAYMENT CODE

12/30/2020

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.	
Date	2021-01-21
Amount (INR)	5,797.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month December, 2020, vide ch. no. 841260
Category	Telephone a/c
Payee	AO (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 5,797.00

Checked and entered by:	
Date: 2021-01-21	
Paid by	

PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 5,797.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____

PAYMENT VOUCHER

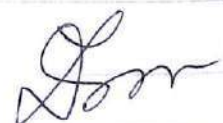
DULIAJAN COLLEGE

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

Voucher No.	
Date	2021-03-09
Amount (INR)	4,536.00
Account	DC MISCELLANEOUS FUND UBI-0016050004709
Particulars	Being the amount payment for telephone bill for the month February, 2021, vide ch. no. 841285
Category	Telephone a/c
Payee	A.O. (cash) BSNL, Dibrugarh

Passed for Payment for Rs. 4,536.00

Checked and entered by:	
Date: 2021-03-09	
Paid by	



PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 4,536.00 Cash/Cheque No. _____ dtd. _____ on _____ as part/full & final payment against the above Bill.

Date _____



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

3/2021

Page 1 of 3

NAME
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER Principal
BILL/D.N.DATE DRB2212509032100012

ACCOUNT NUMBER
AMOUNT 09-03-2021 2274 ✓

Rs. 3742800356

8001108265

DD/CHEQUE NUMBER/DATE

2274 ✓

PAYMENT CODE In Two Thousand Two Hundred Eleven Only
MODE OF PAYMENT

BANK: United Bank Of India
CDR

CHEQUE USER: b199313110



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

3/2021

Page 2 of 3

NAME
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER Duliajan College Principal
BILL/D.N.DATE DRB2212509032100013

ACCOUNT NUMBER
AMOUNT 09-03-2021 354 ✓

Rs. 3742800256

8006979231

DD/CHEQUE NUMBER/DATE In Three Hundred Fifty-Four Only
8412807-03-2021

PAYMENT CODE **BANK:** United Bank Of India
CDR **MODE OF PAYMENT**

CHEQUE USER: b199313110



DIBRUGARH TELECOM DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

3/2021

Page 3 of 3

NAME
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER Principal Duliajan College
BILL/D.N.DATE DRB2212509032100014

ACCOUNT NUMBER
AMOUNT 09-03-2021 1908 ✓

Rs. 9435992575

374636074

DD/CHEQUE NUMBER/DATE In One Thousand Nine Hundred Eight Only
8412807-03-2021

PAYMENT CODE **BANK:** United Bank Of India
GSM **MODE OF PAYMENT**

CHEQUE USER: b199313110





PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan-786602

Dist. Dibrugarh (Assam)

Voucher No.

Date:

Account No.:

0016050004209

Head of ac:

Telephone bill a/c

ARTICULARS	Amount	
	Rs.	P.
Self Being the amount cash withdrawn for Telephone bill. Ch No- 110135	Rs. 6915.00	
Total Rs.	6915/-	

Paid for Rs. 6915/- (Rupees: Six thousand nine hundred fifteen only.)

Checked and entered by

Date: 19/02/22

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. did on

in full & final payment against the above Bill.

Date:

B.S.N.L. : DULIAJAN
Amount Rs. 69156
23 FEB 2022
CASH CHEQUE
PAYMENT RECEIPT
374536074
943

Page 1 of 4

Principal
DRB2212523022200018

9435992575

23-02-2022
22222125Di brugarh

INR 69,156 Only

CSM

CASH USER: b199313110

23/2022
Page 2 of 4

Principal
DRB2212523022200019

3742800356

23-02-2022
22222125Di brugarh

8001108265
864/-

INR 37,428 Only

CDR

CASH USER: b199313110

23/2022
Page 3 of 4

Dulain College Principal
DRB2212523022200020

3742800256

23-02-2022
22222125Di brugarh

8006979231
4248/-

INR 37,428 Only

CDR

CASH USER: b199313110

23/2022
Page 4 of 4

Dulain College Principal
DRB2212523022200021

3742800254

23-02-2022
22222125Di brugarh

8006979180
860/-

INR 37,428 Only

CDR

CASH USER: b199313110

23/2022



Bharat Sanchar Nigam Ltd

Account No: 374636074

Invoice Date: 02/02/22 Invoice No: 780361533

Bill period: 01/01/22 to 31/01/22

GST Registration Number: 18AABC5576G1ZK HSN/SAC Code: 9984
CIN: U74899DL2000GO1107739 PAN Number: AABC5576G

Tariff Plan: PLAN 799 ASSAM

Mobile No: 9435992575

PRINCIPAL DULIAJAN COLLEGE
DULIAJAN COLLEGE ROAD
DULIAJAN ASSAM - 786602
Customer GSTIN No: Not Available

AMOUNT PAYABLE
₹ 944.00
DUE DATE
25/02/22
PAY NOW



Scan QR Code for Making Bill Payment Online

SUPPLIER'S ADDRESS
लेखा अधिकारी(मोबाइल)
Accounts Officer(Mobile) O/o
GMTD BSNL,
AS-Dibrugarh

PREVIOUS BALANCE पिछली राशि ₹ 768.20	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 768.00	(+)	ADJUSTMENTS भुगतान रिवर्सल ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 942.82	(=)	TOTAL DUE कुल देय ₹ 943.02	(=)	AMOUNT PAYABLE देय राशि ₹ 944.00
--	-----	--	-----	---	-----	--	-----	----------------------------------	-----	--

Balance of S.D.: Rs.0.00

Credit Limit: 1681.00

Total Amount In Words: Nine Hundred Forty Four Rs. Only

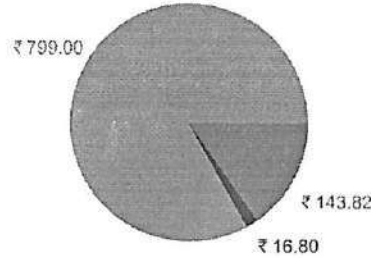
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage charges	उपयोग प्रभार	16.80
Late Fee	विलम्ब शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-16.80
Adjustments	समायोजन	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

CGST @9%	71.91
SGST @9%	71.91

CURRENT CHARGES



Recurring Charges	Adjustments
Usage Charges	One Time Charges
Tax	Miscellaneous Charges

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use Bsnl Self Care App on your mobile to avail our services 24X7. Bsnl Self Care App is available on the Google play. #Unite2FightCorona



PV-2399

!! Get Extra Validity of 60 days!!
365 + 60 = 425 days

Truly Unlimited Voice Calls
3GB/day High speed Data
100 SMS/day
PRBT with song change option
Eros Now Service for 425 days

Limited period offer for 90 days
w.e.f. 22.8.2021



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM

Mode of payment



Cash Cheque/DD Credit/debit card

Cheque DD _____ Dated _____ Bank _____ Branch _____

Deduct charge Rs. _____ Signature _____

Invoice No	780361533
Invoice Date	02/02/22
Account No	374636074
Mobile No	9435992575
Due Date	25/02/22
Amount Payable	₹ 944.00

Please make crossed Cheque/ DD/Pay order for amount payable (Rounded up) in favour of AO(Cash), BSNL, AS-Dibrugarh

For Bank Use Only

This is a Computer generated bill and does not require any Signature


Page 1 of 2

Bharat Sanchar Nigam Ltd

Account No.:374636074 | Invoice No.: 780361533 | Invoice date: 02/02/22

DETAILS OF CURRENT CHARGES

Recurring Charges			
Description	From Date	To Date	Charges(Rs.)
Fixed Monthly Charges	01/02/22	28/02/22	799.00
Usage Charges			
SMS/VAS USAGE		Units	Charges(Rs.)
Local/STD SMS		14	16.80
Discounts			
Description		Duration(Sec)	Amount(Rs.)
Free 100 SMS per Day for AS Plan - 9435992575		100	-16.80
Free 250min per Day on/off-net v - 9435992575		250	0.00
Payment Received			
Description		Date	Amount(Rs.)
LockBox Payment		18/01/22	768.00





PV-2399

!! Get Extra Validity of 60 days!!
365 + 60 = 425 days

- Truly Unlimited Voice Calls
- 3GB/day High speed Data
- 100 SMS/day
- PRBT with song change option
- Eros Now Service for 425 days

Limited period offer for 90 days w.e.f. 22.8.2021

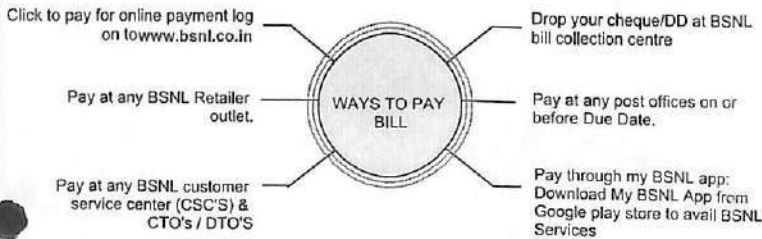




PV-201

300 Min. Calls + 6 GB Data + 99 SMS for 90 days

Special Offer for GP II & beyond GP II Customers from 1 August 2021



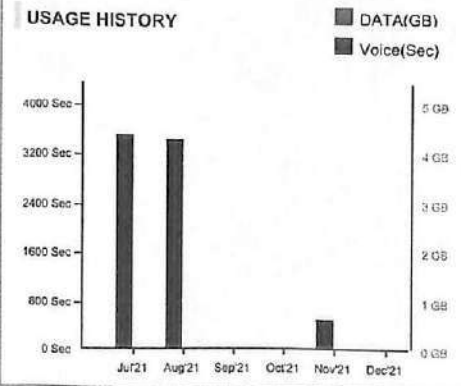
Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs. 10/-)

CUSTOMER CARE

- Dial toll free number 1503 for (Mobile) from BSNL numbers and 1800-160-1503 for all other Service provider Numbers.
- Download my BSNL app to Avail BSNL services & making bill payments.

CUSTOMER

- Get the last bill details on your Mobile free of cost, SMS "BILL" To 53333 and for current unbilled Usage amount SMS "USG" to 53333.
- Log on to www.bsnl.co.in for information on the tariff plan and prices or log on to Web Selfcare portal www.selfcare.bsnl.co.in.
- For change of billing address, Please contact your nearest customer care or AO (TR) /Commercial officer of your Exchange area.
- If your mobile/landline is used for Unsolicited Commercial communication (UCC) Through SMS or voice, It leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information visit our website www.bsnl.co.in





PAYMENT VOUCHER

DULAIJAN COLLEGE

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

Voucher No. :

Account No : 0016050004709

Date : 27.04.2022

Particulars Telephone bill

ARTICULARS	Amount	
	Rs.	P.
<u>Self</u> Being the amount cash withdrawn for Telephone bill for the month of March/2022	Rs. 3115	00
Total Rs.	3115/-	

Passes Payment for Rs. 3115/- (Rupees Three Thousand one hundred fifteen only.)

Received and entered by
Date 27.04.2022
Paid by Dipkari

Principal
Dulaijan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Dulaijan College, Dulaijan a sum of Rs.
Rupees only by
Cash Cheque No. 634542 dt: 27/04/2022 on
as part full & final payment against the above Bill.

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone bill

PARTICULARS	Amount	
	Rs.	P.
<u>Self-</u> Being the amount cash withdrawn for Telephone bill payment.	<u>Rs. 3139.00</u>	
Total Rs.	<u>3139/=</u>	

Passed for Payment for Rs 3139/= (Rupees Three Thousand One Hundred Thirty-nine only.)

Checked and entered by

Date 08/06/2022

Paid by Rpokhaiz

PRINCIPAL [Signature]

**Principal
Duliajan College**

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 634592 dt. on

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

Date :

Signature of Recipient in full



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone bill a/c

PARTICULARS	Amount	
	Rs.	P.
A.O. (cash) BSNL, Dibrugarh Being the amtl. payment for Telephone bill (May 2022) month of May 2022.	4101	00
Total Rs.	4101/-	

Passed for Payment for Rs. 4101/- (Rupees Four Thousand One Hundred one only.)

Checked and entered by

Date 24/06/2022

Said by

Principal Duliajan College

ACKNOWLEDGEMENT

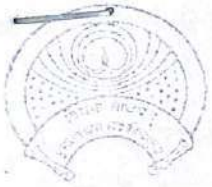
I have received from the Principal, Duliajan College, Duliajan a sum of Rs.

Bank Cheque No. 634597 dt. 24/06/2022

as per full & final payment against the above Bill.

Date:

Signature of Recipient in full



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone bill a/c

PARTICULARS	Amount	
	Rs.	P.
A.O. (Cash) BSNL DIBRUGARH Being the amnt. payment for Telephone bill month of June 2022	2175	00
Total Rs.	2175/-	

Passed for Payment for Rs 2175/- (Rupees Two Thousand One hundred seventy-five only.)

Checked and entered by

Date: 11.07.2022

Paid by

PRINCIPAL

Principal Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 634815 dt. 11/07/2022 on

as part/ full & final payment against the above Bill

By

Signature of Recipient in full

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone a/c

PARTICULARS	Amount	
	Rs.	P.
A.O. (Cash) BSNL Dibrugarh Being the amtl. payment for Telephone bill month of July 2022.	3129	00
Total Rs.	3129/-	

Payment for Rs. 3129/- (Rupees Three Thousand One Hundred Twenty-nine only.)

Received and entered by

Date

paid by

PRINCIPAL [Signature] Principal
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 015005 dt. 10.08.2022 on PNB

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

Date

Signature of Recipient in full

Principal Duliajan College
DRB2212510082200018

9435992575

Inr Nine Hundred Seventy-Seven Only
015005/10-08-2022

BANK: Union Bank Of India
GSM

10-08-2022. AT 22125 , Dibrugarh

374636074
977/-



Principal
DRB2212510082200019

10-08-2022. AT 22125 , Dibrugarh

3742800356

8001108265
1115/-

Inr One Thousand One Hundred Fifteen Only
015005/10-08-2022

BANK: Union Bank Of India
CDR

CHEQUE USER: b199318110



Duliajan College Principal
DRB2212510082200020

10-08-2022. AT 22125 , Dibrugarh

3742800256

8006979231
177/-

Inr One Hundred Seventy-Seven Only
015005/10-08-2022

BANK: Union Bank Of India
CDR

CHEQUE USER:b199313110



Duliajan College Principal
DRB2212510082200021

3742800254

Inr Eight Hundred Sixty Only
015005/10-08-2022

BANK: Union Bank Of India
CDR

10-08-2022. AT 22125 , Dibrugarh

8006979180
860/-

CHEQUE USER: b199313110





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone a/c

PARTICULARS	Amount	
	Rs.	P.
<u>A.O. (Cash) BSNL DIBRUGARH</u> Being payment for Telephone bill month of August 2022	3094.00	
Total Rs.	3094/-	

Passed for Payment for Rs 3094/- (Rupees Three Thousand ninety four only.)

Checked and entered by

Date :

Paid by

PRINCIPAL Principal
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only
by Cash/Cheque No. 162889 dt. 08.09.2022 on PNB

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

Date :

Signature of Recipient in full



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602
Dist. Dibrugarh (Assam) Voucher No.

Account No. **0016050004709**

Date 21.10.2022

Head of A/C **Telephone Bill A/C**

PARTICULARS	Amount	
	Rs.	P.
<u>Self</u> Being the amount cash withdrawn for telephone bill	3094	00
Total Rs.	3094	00

Passed for Payment for Rs. 3094.00 (Rupees Three Thousand Ninety Four) Only.

Checked and entered by

Date : 21.10.2022

Paid by


Principal
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 3094.00

(Rupees Three Thousand Ninety Four) Only

by Cash/Cheque No. 162928 dt.....21.10.2022..... on

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

Date :

Signature of Recipient in full



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. ... 0016050004709

Date

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

PARTICULARS	Amount	
	Rs.	P.
<u>Self</u> Being the amt. of cash to be withdrawn for Telephone bill. Vide ch. No- 162963	3100	00
Total Rs.	<u>3100/-</u>	

Passed for Payment for Rs. 3100/- (Rupees Three thousand
One hundred only.

Checked and entered by

Date : 23.11.2022

Paid by Apochari

[Signature]
23/11/2022
Principal
Duliajan College
PRINCIPAL

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

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004209

Date

Head of A/C Telephone a/c

PARTICULARS	Amount	
	Rs.	P.
Self Being the amtl. cash withdrawn for Telephone bill. Ch. No. - 015660	3110	00
Total Rs.	3110/-	

Passed for Payment for Rs. 3110/- (Rupees Three thousand One hundred ten only.)

Checked and entered by

Date: 09/12/22

Paid by: [Signature]

[Signature]

PRINCIPAL

ACKNOWLEDGEMENT

Principal Duliajan College

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

PAYMENT VOUCHER



DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. ... 0016050004709

Date

Head of A/C ... Telephone etc

PARTICULARS	Amount	
	Rs.	P.
Self Being the amt. cash withdrawn for Telephone bill.	6633	00
Total Rs.	6633½	

Passed for Payment for Rs. 6633½ (Rupees Six Thousand six hundred thirty-three only.)

Checked and entered by

Date : 07.01.2022

Paid by [Signature]

[Signature] 07/01/2022
PRINCIPAL

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



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Telephone bill etc

PARTICULARS	Amount	
	Rs.	P.
<p><u>Self</u> Being the amt. cash withdrawn for Telephone bill. Vide ch. No.</p>	136400	
Total Rs.	136400	

Passed for Payment for Rs.136400 (Rupees One thousand three

Checked and entered by

Date :

Paid by

Signature
09/02/2023
PRINCIPAL

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

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
 No.

Date 2018-08-23

Amount 880.00
 (INR)

Account DC LIBRARY FUND UBI-0016010040479

Particulars Being payment against purchasing HP 21 b Black Cartridge & D-Link Adapter to library. ch.no-080118

Category Computer a/c

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 880.00

Checked and entered by:

Date: 2018-08-23

Paid by Apojai

[Signature]
 Principal i/c
 Duliajan College
 PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 880.00 Cash/Cheque No. 080118 dtd. 23/08/2018 on _____ as part/full & final payment against the above Bill.

Date 23/08/2018

[Signature]
 23/08/18

Invoice

ANKIT COMPUTERS & SERVICES

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

To,
The Principal,
Duliajan College,
Duliajan

Invoice No. :	ACS/18-19/0016	Invoice Date :	10/08/2018
Ref. No. :		Ref. Date :	

SN.	Particulars	Rate	Qty.	Amount
01	HP 21b Black Cartridge	680.00	01	680. 00
02	D-Link Adapter	200.00	01	200. 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	880. 00
GST@18%	inclusive
Packaging & Forwarding	-
Grand Total	880. 00

Authorized Signatory



For Ankit Computers & Services



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>Ankit Computers & Services</u>		
Being the amt. paid for supply the tower & WiFi Adapter as per bill.	3750	00
Total Rs.	3750	00

Passed for Payment for Rs. 3750.00 (Rupees Three Thousand Seven Hundred Fifty only)

Checked and entered by

Date : 04/07/2018

Paid by : [Signature]

[Signature] PRINCIPAL Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 3750/-

(Rupees.....) only by

Cash/ Cheque No. 865534 dtd. 04/07/2018 on.....

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

Date :

Tax Invoice

GSTIN- 18BIHPD6928G1Z5

To Accountant
 Pay from Mix
 Account
 9/11/18
 03/07/2018

ANKIT COMPUTERS & SERVICES

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

To,
 The Principal,
 Duliajan College,
 Duliajan

Quotation No. :	ACS/18-19/006	Quotation Date :	03/07/2018		
Ref. No. :		Ref. Date :			
SN.	Particulars	Rate	Qty.	Amount	
01	12A TONER (Prodot/Xcess)	750.00	02	1500.	00
02	88A TONER (Prodot/Xcess)	750.00	01	750.	00
03	WiFi Adapter 300n (iball)	750.00	02	1500.	00
Terms :		Total		3,750.	00
1. Rates are FOR : Duliajan College		CGST@9%		Incl	
2. Delivery within 15 days, after receiving formal purchase order.		SGST@9%		inci	
3. Payment 100% on Delivery.		Grand Total		3,750.	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

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

DIST. DIBRUGARH (ASSAM)

Voucher
No.

Date 2020-02-20

Amount
(INR) 2,500.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars being payment against CCTV installation and cable laying charges as per bill, ch.no-841347

Category Computer a/c

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 2,500.00

Checked and entered by:

Date: 2020-02-20

Paid by

Apoim
*20-02-2020**[Signature]*

PRINCIPAL

Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,500.00 Cash/Cheque No. 841347 dtd. 20-02-2020 on UBI as part/full & final payment against the above Bill.

Date 20-02-2020

TAX INVOICE

Accountant
Pay Rs 2500/- from
Misc. Fund.
[Signature]
20/02/2020

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

Buyer
 To,
The Principal
Duliajan College
Duliajan

Company's GST - 18BIHPD6928G1Z5

GSTIN -
 State Code -

Invoice No: ACS/19-20/0081

Date -14/02/2020

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	CCTV Installation and Cable laying charges	04			18 %	2,500.00
Total Quantity					Taxable Amount	2,500.00
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.					CGST @9%	Incl
					SGST @9%	Incl
					Round off	
					Total Amount With GST	

Buyer sign.....

For Ankit Computers & Services


 Authorized Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016010040479

Date :

Head of A/c Computers a/c

PARTICULARS	Amount	
	Rs.	P.
Computers Point Bill payment against ADSL Modem - D-Link DSL - 27300 for the library.	2530	00
Total Rs.	2530	00

Passed for Payment for Rs. 2530/- (Rupees Two thousand
Five hundred thirty only.)

Checked and entered by

Date : 25/01/2019

Paid by : [Signature]

[Signature]
PRINCIPAL
Principal/c
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees.....) only by

Cash/ Cheque No. 625402 dtd. 25/01/2019 on.....

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

Date : 25/01/2019

[Signature]
25/01/19

INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTER POINT
 T. Road, Naliapool
 Dibrugarh, Assam
 GSTIN/UIN: 18AAIFC2974K1Z1
 State Name : Assam, Code : 18
 E-Mail : computerpointdib@gmail.com

Invoice No. CP/18-19/1124	Dated 14-Nov-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Buyer
The Principal,
 Dulaijan College,
 Dulaijan
 State Name : Assam, Code : 18

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Ink T6641 Black	3215	12 %	1 pc	250.00	pc		250.00
2	ADSL Modem - D-Link DSL-2730U S/n: QX9G1FB531166	8517	18 %	1 pc	1,525.42	pc		1,525.42
3	PC Service Charge ADSL Modem Installation/Configuration	998713	18 %					381.36
								2,156.78
	Output CGST							186.61
	Output SGST							186.61
	Total			2 pc				₹ 2,530.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Thirty Only

₹ 2,530.00
E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
250.00	6%	15.00	6%	15.00	30.00
1,906.78	9%	171.61	9%	171.61	343.22
Total:		186.61		186.61	373.22

Tax Amount (in words) : **INR Three Hundred Seventy Three and Twenty Two paise Only**

Company's PAN : **AAIFC2974K**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **33330638454**
 Branch & IFS Code : **Dibrugarh Bazar & SBIN0012978**

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

for **COMPUTER POINT**

Authorized Signatory

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

Received
Whites



Computer Point

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

MONEY RECEIPT

Sl. No.

313

Date : 27/03/19

Received with thanks from..... DOLAJAN COLLEGE.....

the sum of Rupees FIVE THOUSAND THREE HUNDRED AND FIFTY ONLY.....

by Cash/Cheque/Draft No. 625412 date 13/03/19 as advance / part payment /

full settlement of bill No. CP/CR-13/1209 dated 16/02/19
CP/CR-13/1209 dated 05/03/19

₹ 5350/-

* SUBJECT TO REALISATION OF CHEQUE



Authorised Signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-03-13

Amount 5,350.00
(INR)

Account DC LIBRARY FUND UBI-0016010040479

Particulars Bill payment against purchasing Printer Service & 2GB DDR2 Ram
for the library. ch.no:-625413

Category Computer a/c


Payee Computer Point

Passed for Payment for Rs. 5,350.00

Checked and entered by:

Date: 2019-03-13

Paid by



PRINCIPAL
Principal i/c

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 5,350.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____


24/03/19

INVOICE

GSTIN No. : 18AAIFC2974K1Z1



A.T. Road, Naliapool,
Near Naina Cinema Hall, Dibrugarh, Assam - 786 001
Ph. : 0373 2327762 / 9954070249 / 8638916650
Email : computerpointdib@gmail.com

To,

DULIAJAN COLLEGE
DULIAJAN

Bill No : **1299** State Code : 18 Bill Date : 16/02/19

Ref. No : LIBRARY Ref. Date :

S/N	Particulars	HSN / SAC	Rate	Qty.	Amount
01	WARDW01Z ANTI VIRUS		700/-	02	1400.00
02	LAN COWPER		60/-	05	300.00
03	2GB DDR2 RAM		700/-	01	700.00
L+	PC SERVICE CHARGE		300/-	01	300.00

Total Amount In Words : TWO THOUSAND SEVEN HUNDRED ONLY TOTAL 2700.00

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 @ 5% Nil
SGST @ 5% Nil
IGST @ Nil
Grand Total 2700.00

For M/S. COMPUTER POINT


 Authorized Signatory

INVOICE

GSTIN No. : 18AAIFC2974K1Z1

Computer Point
experience the difference
CP

A.T. Road, Naliapool,
 Near Naina Cinema Hall, Dibrugarh, Assam - 786 001
 Ph. : 0373 2327762 / 9954070249 / 8638916650
 Email : computerpointdib@gmail.com

To,

THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN

Bill No : **1330** State Code : 18 Bill Date : 05/03/19

Ref. No :

S/N	Particulars	HSN / SAC	Rate	Qty.	Amount
01	2 AMP ADAPTER		350/-	01	350.00
02	PRINTER SERVICE CHARGES 21 B / 22C		1150/-	02	2300.00
TOTAL					2650.00

Total Amount In Words : TWO THOUSAND SIX HUNDRED AND FIFTY ONLY

TOTAL	2650.00
CGST @	Incl
SGST @	Incl
IGST @	
Grand Total	2650.00

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

For M/S. COMPUTER POINT


 Authorized Signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-09-25

Amount 17,351.00
(INR)

Account DC EXAM FUND UBI-0016010040460

Particulars Being the amount payment for Supply the Printer, Tonner, Wifi
Adapter & repairing of Printer as per bills, vide ch. no. 223221

Category Computer a/c

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 17,351.00

Checked and entered by:

Date: 2020-09-25

Paid by



PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of
Rs. 17,351.00 Cash/Cheque No. _____ dtd. _____
on _____ as part/full & final payment against the above Bill.

Date _____

TAX INVOICE

*To Accountant
Pay Rs 11,951/-
from Degree Exam.
Fund.
25/09/2020*

<p>ANKIT COMPUTERS & SERVICES SHAAN COMPLEX, TINGRAI CHARALI DULIAJAN ,Dist- DIBRUGARH- 786602 Ph.: 9678642259/9101149090 email -ankitcomputers18@gmail.com</p> <p>Company's GST - 18BIHPD6928G1Z5</p>	<p>Buyer To, The Principal, Duliajan</p> <p>GSTIN - State Code -</p>
---	---

Invoice no: ACS/20-21/00393 Date -26/08/2020

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	Canon G2010 All in one Printer	01	9153.00		18 %	9153.00
02	88A Tonner	01	636.00		18%	636.00
03	Wifi Adapter	01	339.00		18%	339.00

Total Quantity				Taxable Amount	10128.00
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. Buyer sign.....				CGST @9%	912.00
				SGST @9%	912.00
				Round off	-/(1)
			Total Amount With GST		RS 11951.00

For Ankit Computers & Services

Ankit Computers & Services
[Signature]
Proprietor
Authorized Signatory

Tax Invoice GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To, *To Accountant*
The Principal,
Duliajan College

*Pay Rs 5400/- from
Degree Exam. Fund.
25/09/2020*

Invoice No. :	ACS/19-20/00413	Invoice Date :	21-09-2020
Ref. No. :		Ref. Date :	

SN.	Particulars	Rate	Qty.	Amount
01	HP Printer Repairing Including Parts(Gear Assembly, Solenoid, Teflon ,Pickup Roller	2100.00	01	2100. 00
02	Canon Printer Repairing Including Parts (Scanner unit, Pickup Roller	1800.00	01	1800. 00
			01	
03	Tonner 88A	750.00	02	1500. 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	5400. 00
GST@18%/28%	inclusive
Packaging & Forwarding	-
Grand Total	5400. 00

Authorized Signatory
For Ankit Computers & Services





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.
Ankit Computers & Services 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

[Signature]

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.

Principal
Duliajan College

Invoice No. : ACS/20-21/00259

Invoice Date :

26-10-2021

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 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
Masce. Fund
[Signature]
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
[Signature]
 For Ankit Computers & Services



PAYMENT VOUCHER

DULIJAN COLLEGE

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

Voucher No.

Account No. 0016050004709

Date

Head of A/c C. C. T. V. a/c

ARTICULARS	Amount	
	Rs.	P.
<u>Ankit Computers & Services</u>		
Being the amount payment for supply the C.C. Camera, cable, Power connector & Toner as per bill.	7070	00
Total Rs.	7070	00

Amount for Rs. 7070/- (Rupees Seven Thousand Seventy Only)

Checked and entered by

Date: 28/01/2022

Paid by: [Signature]

[Signature]
Principal
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 7070/-

(Rupees Seven Thousand Seventy) only by

Cash Cheque No. 110177 dated 28/01/2022 on

represent full & final payment against the above Bill.

Signature

[Signature]

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 7070/- from
Misc. Fund.

25/01/2022

Invoice No.: ACS/21-22/00419

Invoice Date:

10-01-2022

Ref. No.:

Ref. Date:

SN.	Particulars	Rate	Qty.	Amount	
01	CP PLUS Dome Camera 2.4MP	1398.31	02	2796.	62
02	Camera Cable copper (51mtrs)	16.95	51mtrs	864.	45
03	BNC/Power connector	423.73	01	423.	73
04	88A/12A Toner	635.59	03	1906.	77

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 CST.
5. Rates are valid for 30 Days Only.
6. Warranty as per Manufacturer's policy.
7. Rates may change without prior notice.

Total	5991.	57
SGST@9%	539.	24
CGST@9%	539.	24
Packaging & Forwarding	+/-	(.5)
Grand Total	7070.	00

Authorized Signatory

Ankit Computers & Services

For Ankit Computers & Services



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>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 each 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.)

Prepared and entered by

Date

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

Accountant
Pay Rs 2,14,800/-
from Misc. Fund.
31/08/2022
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 State Code -
Company's GST - 18BIHPD6928G1Z5	

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 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	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
Ankit
 Authorized Signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of AC 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/-	

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

Checked and entered by

Date

By

[Signature]

PRINCIPAL

ACKNOWLEDGEMENT

Principal
Duliajan College

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

No. 015023 dt 01/09/2022

on PNB

Only

Signature of Recipient in full

Signature of Recipient in full

[Signature]
10/09/22

Tax Invoice

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

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

To,
**The Principal,
 Duliajan College**
 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



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. 23570)	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

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)
Done
03/12/2022*

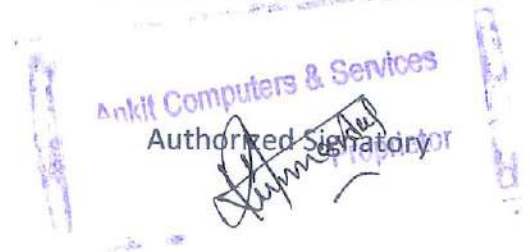
ANKIT COMPUTERS & SERVICES CSC Centre ,opp. Sasoni bus stand Naharkatia ,Dist- DIBRUGARH- 786610 Ph.: 9678642259/9101149090 email ankitcomputers18@gmail.com	Buyer To, The Principal, Duliajan College GSTIN - State Code -
Company's GST - 18BIHPD6928G1Z5	

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 <i>(Evaluation zone)</i>						

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 24500.00

For Ankit Computers & Services

Ankit Computers & Services
 Authorized Signatory




PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010040479

Date

Head of A/C Computer accessories etc

PARTICULARS	Amount	
	Rs.	P.
Ankil Computers & Services Bill payment against computer accessories & servicing charge as per bill. Vide ch. No:- 920196	6358	00
Total Rs.	6358/-	

Passed for Payment for Rs. 6358/- (Rupees Six Thousand Three hundred fifty eight only.)

Checked and entered by

Date 10/11/2022

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 Cash/Cheque No. dt. on

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

Date :

Signature of Recipient in full

[Signature]

Accountant
 Pay Rs 6358/- from
 Library Fund.
 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/22-23/00311 Invoice Date : 07-11-2022

Ref. No. : Ref. Date :

SN.	Particulars	Rate	Qty.	Amount	
01	CP plus 2.4MP Camera	1313.56	02	2527.	12
02	3+1 Copper Cable	15.25/Mtr	42Mtr	640.	50
03	Passive Video HD Ballun	169.49	02	338.	98
04	Other accessorise	211.86	--	211.	86
05	Installation and cable laying charge	847.86	--	847.	86

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	4566.	32
	CGST 9%	410.	97
	SGST 9%	410.	97
	Round OFF		(.15)
	Grand Total	Rs. 6358.	00

Authorized Signatory
 Ankit Computers & Services
 Proprietor
 For Ankit Computers & Services