

MONEY RECEIPT

991

SATYAM COMPUTER SYSTEM

Station Road, Duliagan - 786 602

Dist. Dibrugarh, Assam

1225

Sl. No.

Date 31-10-07

Received with thanks from Mr./Mrs./Ms. Duliagan College

of Duliagan the sum of Rs. 29000.00 (Rupees Twenty

Nine Thousand only by cash/cheque/DD No. No - 573531

Drawn on UBI - DTN Payment against Bill No - 4347 dt 31/10/07

All payments by cheque/DD are subject to realisation.



Rs. 29000.00

For Satyam Computer System

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliagan, Assam-786 602
 Ph : 0374 - 2802452, 094350 38198
 Email : satyamcomput@rediffmail.com

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

*Acct
 P. V. ...
 Rs. 29000/-
 29/10
 NO. 4347*

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

Challan No. 284 Dt. 26-10-07
 Order No. _____ Dt. _____
 Tin No. _____ Dt. _____
 Despatch Particular Self

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
	<u>Desktop PC</u> Make - HCL Model - PDP Sl. No - 9079A209031 Configuration: Intel Pentium Dual Core - 2.66GHz, Intel 995 Motherboard, 512 MB DDR2 Ram, 80 GB HDD, DVD±RW Drive, Lan Onboard. <u>17" TFT LCD Monitor</u>	<u>01</u>	<u>25962.00</u>	25962	'00
	<u>Delite 600VA UPS</u> Sl. No - 7JG0225	<u>01</u>	<u>1923.00</u>	1923	'00

*Paid Rs. 29,000/- vide
 C.A. No. 573531, dt. 20/10/07*

Rupees Twenty Nine Thousand Only
 _____ only.

Customer's Signature _____

TOTAL	27,885	'00
VAT@	41.115	'00
FREIGHT/ INSTALLATION	/	
GRAND TOTAL	29000	'00

- 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 this 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.



MONEY RECEIPT

SATYAM COMPUTER SYSTEM

Station Road, Duliajan - 786 602

Dist. Dibrugarh, Assam

✓ 2254

1095

Sl. No.

Date 18.09.08

Received with thanks from Mr./Mrs./Ms. Dulijan college

of Dulijan the sum of Rs. 33,600.00 (Rupees Thirty

Three thousand six hundred ^{only} by cash/cheque/DD No. 207600

Drawn on UBI Payment against Bill No - SCS/001/VAT/08.09900/08.09

17.09.08

All payments by cheque/DD are subject to realisation.

Rs. 33,600.00

For Satya



System

DULIAJAN COLLEGE LIBRARY
P.O. DULIAJAN
DIST. DIBRUGARH :: ASSAM
PIN - 786602

Acct
Pl. release
Rs. 33,600 for Libry
fund
AS

Date : 08/09/2008

To

The Principal
Duliajan College
Duliajan

Sub : Bill payment for purchasing Desktop HCL,UPS Luminus, Scanner HP and Printer

Sir

I do hereby inform you that Rs.34,964.00(Thirty Four Thousand Nine Hundred Sixty Four Only) is payable to Satyam Computer System, Duliajan for supplying the Desktop HCL,UPS Luminus, Scanner HP and Printer to the college library. So, I request you to release the amount for the same.

1

Thank you.

Yours faithfully

@huti

Mrs. M. Chutia
Librarian
Duliajan College

*paid Rs. 33,600/- note
Ch. no. 207600; dt. 08/09/08.
MPC
08/09*

Tax Invoice

SATYAM COMPUTER SYSTEM
 STATION ROAD NEAR SONAPUR
 NAMGHAR GATE, DULIAJAN
 H-0374-2802452 M:9435038198
 TIN NO-18960010384
 C.S.T NO- NHK / CST / 0001
 E-mail : SATYAMCOMPUT@REDIFFMAIL.COM
 Consignee

DULIAJAN COLLEGE
 DULIAJAN

Buyer (if other than consignee)
LIBRARY DEPTT, DULIAJAN COLLEGE
 DULIAJAN

Invoice No.	Dated
SCS/0001/VAT/08.099008.09	4-Sep-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CHALLAN NO-0893	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity		Rate	per	Discount %	Amount
	Shipped	Billed				
DESKTOP HCL MODEL-AZ1076 4% SI.NO-7078AZ012244 WITH 16" TFT MONITOR SL.NO-7085BG005962	1 PCS	1 PCS	24,990.00	PCS		24,990.00
UPS LUMINUS 600VA 4% SL.NO-B7DL351221602608	1 PCS	1 PCS	2,390.00	PCS		2,390.00
SCANNER HP MODEL-SJG2410 4% SI.No-CN84GF217S	1 PCS	1 PCS	3,790.00	PCS		3,790.00
PRINTER HP 1560 4% SL.NO-TH86J3352V P.NO-L2694A	1 PCS	1 PCS	2,450.00	PCS		2,450.00

continued ...



SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (Page 2)

SATYAM COMPUTER SYSTEM
 STATION ROAD NEAR SONAPUR
 NAMGHAR GATE, DULIAJAN
 PH-0374-2802452 M:9435038198
 TIN NO-18960010384
 C.S.T NO- NHK / CST / 0001
 E-mail : SATYAMCOMPUT@REDIFFMAIL.COM
 Consignee

DULIAJAN COLLEGE
 DULIAJAN

Buyer (if other than consignee)

LIBRARY DEPTT, DULIAJAN COLLEGE
 DULIAJAN

Invoice No. **SCS/0001/VAT/08.099008.09** Dated **4-Sep-2008**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
CHALLAN NO-0893
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	Quantity		Rate	per	Discount %	Amount
	Shipped	Billed				
						33,620.00
OUT PUT VAT @4%				4 %		1,344.80
						34,964.80
Less : ROUNDED OFF						(-0.80)
Total	4 PCS	4 PCS				34,964.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand Nine Hundred Sixty Four Only

VAT % **4%** Net Value **33,620.00** VAT Amount **1,344.80**
 E & O E

VAT Regn. No. **18960010384**

Declaration
 I/We hereby certify that my/our registration under the Assam Value Added Tax Act 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

for **SATYAM COMPUTER SYSTEM**



CHALLAN / DELIVERY MEMO

Satyam Computer System

STATION ROAD, DULIAJAN
 Assam - 786602, Ph :- 0374-2802452
 E-mail : satyamcomput@rediffmail.com

C.S.T No.
 NHK / CST / 481

TIN No.
 18960010384

To,
Dulijan College
Dulijan

Challan No. 0893
 Date: 04.09.08

Sl. No.	PARTICULAR	Rate	Qty.	Total
1.	Desktop. HCL Model - AZ 1076 Sl. No - 7087A20 <u>Monitor 16" TFT</u> S. No - 7085B9005962		01 No.	
2.	VPS 600VA Make - Laminar Sl. No - BF 0235122160 2608		01 No.	
3.	Scanner HP Model K910 Sl. No - CN849F2175		01 No.	
4.	Printer HP 1500 Sl. No - TH8613352V		01 No.	

Remarks : _____

E & O E

Signature of the Receiver _____ For Satyam Computer System

TAX PAID

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

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

4734

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

No. SCS/.....

Date

25/11/11

Received with thanks from

The Principal

Duliajan College, Duliajan

a sum of Rs. 2,63,900.00 (Rupees

Two Lakh Sixty Three Thousand

One hundred

only in Cash/by Draft/by Cheque/No.

721440

on S.B.L

dated 25.11.2011

being the

Bill No - 203/WN/403

dt. 18.11.2011

Rs.

2,63,900.00

For Satyam



System

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

(Teaching aid etc)



PAYMENT VOUCHER DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 10494832168

Date :

Head of A/c UGC Advt. Grant (for Teaching Aid)

PARTICULARS	Amount	
	Rs.	P.
Being full payment against invoice NO. SCS/DJN/403, dt. 18-NOV-2011 for supply of <u>8 nos. Laptop PC, Lenovo @ Rs. 2,19,000 (per no)</u> including 5% VAT.	2,63,900	00
Total Rs.	2,63,900	00

8

Passed for Payment for Rs. 2,63,900/- (Rupees Two Lakhs Sixty Three thousand nine hundred only)

Checked and entered by

Date : 25/11/2011

Paid by : [Signature]

[Signature]
Principal
Duliajan PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of
Rs. 2,63,900/- (Rupees Two Lakhs Sixty Three thousand nine hundred) only
by Cash/ Cheque No. 721440 dt. 25/11/2011 on
as part/ full & final payment against the above Bill.

Date : 25/11/11

[Signature]
Signature of Recipient in full

Retail Invoice

3. (Original)

*VSC
(Teaching Aid)
Pay 2,63,920/-
Thru Check
25/11*

SATYAM COMPUTER SYSTEM
Station Road, Daily Bazar, Infront of
Sonapur, Namghar Gate, Duliajan
P.O. Duliajan, Dist: Dibrugarh, Assam
Email Id: Satyamcomput@rediffmail.Com
Ph.No-0374-2802452/M-94350-38198
E-mail : satyamcomput@rediffmail.com

Invoice No. SCS/DJN/403	Dated 18-Nov-2011
Delivery Note SCS/4042/11.12 DT:07.11.11	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee
The Principal, Duliajan College
Duliajan, P.O. Duliajan
Dist : Dibrugarh, Assam - 786 602

Buyer's Order No. PURCHASE ORDER NO-58	Dated 25-Oct-2011
Despatch Document No.	Dated 7-Nov-2011
Despatched through BY THELA	Destination DULIAJAN COLLEGE

Buyer (if other than consignee)
The Principal, Duliajan College
Duliajan, P.O. Duliajan
Dist : Dibrugarh, Assam - 786 602

Terms of Delivery


Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Laptop PC, Lenovo MAKE-LENOVO	5	8 nos.	31,419.00	nos.		2,51,352.00
	Vat Output 5% Rounded Off					5 %	12,567.60 0.40
	Total		8 nos.				2,63,920.00

Amount Chargeable (in words)
**Rs. Two Lakh Sixty Three Thousand Nine Hundred
Twenty Only**
VAT Amount (in words)
**Rs. Twelve Thousand Five Hundred Sixty Seven and
Sixty paise Only (Rs. 12,567.60)**

VAT %	Assessable Value	VAT Amount
5 %	2,51,352.00	12,567.60

Company's VAT TIN : **1860010384**
Company's CST No. : **NHK/CST/0001**
Company's PAN : **ASHPS590IP**

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

for SATYAM COMPUTER SYSTEM

Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION
This is a Computer Generated Invoice

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

NO. **4042**

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliajan, Assam-786 602
 Ph : 0374 - 2802452, 094350 38198
 Email : satyamcomput@rediffmail.com

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

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

Challan No. 58/4042/11/12 Dt. 07.11.11
 Order No. 58 Dt. 25.10.11
 Tin No. _____ Dt. _____
 Despatch Particular By Thola.

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Laptop PC Make - LENOVO Model - 59305311, G560 SI. No - CB11285360 CB112185399 CB11282173 CB11224330 CB11283657 CB11224726 CB11222404 CB11222425	08 Nos.			
2.	Carrying Case	08 Nos.			

Rupees _____ only.

Customer's Signature Phulika 9/11/11

TOTAL		
VAT@		
FREIGHT/ INSTALLATION		
GRAND TOTAL		

E.&O.E.

N. B. :-

- ③ Warranty of goods are totally as per the terms of respective manufacturer.
- ③ We are not responsible for any damages, shortage, breaks after the goods are delivered from our godown/showroom.
- ③ Interest @24% per annum will be charged extra on thus bill if not paid within 10 days.
- ③ Payment to be made by Cash or Cheque/Draft in our favour in marked A/c Payee only.
- ③ Goods once sold not taken back.
- ③ All disputes, if any are subject to Dibrugarh Jurisdiction only.

Date: 07.11.11
For, SATYAM COMPUTER SYSTEM

V: 395 (1)

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

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

4-43

Date 24-01-12

No. SCS/.....

Received with thanks from

The Principal, Duljia College
Duljia

a sum of Rs. 32,600.00 (Rupees Thirty Two Thousand Six hundred

only in Cash/by Draft/by Cheque/No. 721491

on SBI dated 24-01-12 being the Bill N. - 502 dt 23.01.12

Q 404 dt 18.11.2011

Rs. 32,600.00

For Saty

er System

SATYAM



Asom

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

S BY : RADHIKA GRAPHICS, OIL INDIA MARKET, DULIAJAN



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786.602

Dist. Dibrugarh, Assam

Voucher No. :

Account No. : 10494832168

Date :

Head of A/c UGC Career Counseling Cell

PARTICULARS	Amount	
	Rs.	P.
Being payment of Invoice SCS/DJN/404, Dated 18-NOV-2011 for supply of <u>1 no desktop Lenovo with 1pc UPS 600VA</u>	29,200	00
and Invoice no. SCS/DJN/502, Dated 23-Jan-2012 for supply of 1pc Computer Table.	3,400	00
(including VAT 5%) To Satyam Computer System		
Total Rs.	32,600	00

Passed for Payment for Rs. 32,600/- (Rupees Thirty two thousand Six hundred only)

Checked and entered by

Date : 24/01/2012

Paid by : [Signature]

[Signature]
Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 32,600/- (Rupees Thirty two thousand Six hundred) only by Cash/ Cheque No. 721491 dtd. 24/01/2012 on as part/ full & final payment against the above Bill.

Date :

[Signature]
Signature of Recipient in full

Retail Invoice

(Original)

SATYAM COMPUTER SYSTEM Station Road, Daily Bazar, Infront of Sonapur Namghar Gate, Duliajan P.O. Duliajan, Dist: Dibrugarh, Assam Email Id: Satyamcomput@rediffmail.Com Ph.No-0374-2802452/M-94350-38198 E-mail : satyamcomput@rediffmail.com	Invoice No.	Dated
	SCS/DJN/404	18-Nov-2011
Consignee The Principal, Duliajan College Duliajan, P.O. Duliajan Dist : Dibrugarh, Assam - 786 602	Delivery Note	Mode/Terms of Payment
	SCS/4022/11.12 DT:22.10.11	
Buyer (if other than consignee) The Principal, Duliajan College Duliajan, P.O. Duliajan Dist : Dibrugarh, Assam - 786 602	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PURCHASE ORDER-59	25-Oct-2011
	Despatch Document No.	Dated
		22-Oct-2011
	Despatched through	Destination
	BY THELA	DULIAJAN COLLEGE
	Terms of Delivery	

(copy)

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC, Lenovo MAKE-LENOVO	5	1 nos.	27,810.00	nos.		27,810.00
2	UPS 600VA MAKE-NUMERIC	5	1 pcs				27,810.00
	<i>Less :</i>				5 %		1,390.50
	Vat Output 5% Rounded Off						(-)0.50
	Total						29,200.00

Amount Chargeable (in words)

Rs. Twenty Nine Thousand Two Hundred Only

VAT Amount (in words)

Rs. One Thousand Three Hundred Ninety and Fifty paise Only (Rs. 1,390.50)

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	27,810.00	1,390.50

Company's VAT TIN : **1860010384**
 Company's CST No. : **NHK/CST/0001**
 Company's PAN : **ASHPS590IP**

Declaration

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

for SATYAM COMPUTER SYSTEM

Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

NO. **4022**

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliagan, Assam-786 602
 Ph : 0374 - 2802452, 094350 38198
 Email : satyamcomput@rediffmail.com

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

To, The Principal
Duljiana College
Duljiana Ph. _____

Challan No. 503/4022/11.2 Dt. 22.10.11
 Order No. 59 Dt. 25.10.11
 Tin No. _____ Dt. _____
 Despatch Particular Self

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
01.	<u>Desktop PC</u> Make - <u>Lenovo</u> Model - <u>S7301717</u> S.I.N. - <u>E5076893350</u> with <u>18.5" LCD Monitor</u>	<u>01 No.</u>			
	<u>UPS 600VA, Numeric</u> S.I.No - <u>YT1110081774</u>	<u>01 No.</u>			

Received in good condition
(Signature)
22/10/2011

Rupees _____ only.

Customer's Signature _____

TOTAL	
VAT@	
FREIGHT/ INSTALLATION	
GRAND TOTAL	

E.&O.E.

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.
 All disputes, if any are subject to Dibrugarh Jurisdiction only.


For, SATYAM COMPUTER SYSTEM

Retail Invoice

(Original)

SATYAM COMPUTER SYSTEM
 Station Road, Daily Bazar, Infront of
 Sonapur Namghar Gate, Duliajan
 P.O. Duliajan, Dist: Dibrugarh, Assam
 Email Id: Satyamcomput@rediffmail.Com
 Ph.No-0374-2802452/M-94350-38198
 E-mail : satyamcomput@rediffmail.com
 Consignee

The Principal, Duliajan College
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Buyer (if other than consignee)
Career Counseling Cell
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Invoice No. SCS/DJN/502	Dated 23-Jan-2012
Delivery Note SCS/DJN/2038 DT:06.01.12	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 66	Dated 19-Dec-2011
Despatch Document No.	Dated 23-Jan-2012
Despatched through BY AUTO	Destination DULIAJAN COLLEGE
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Table	5	1 pcs	3,238.09	pcs		3,238.09
	<i>Vat Output 5% Rounded Off</i>					5 %	161.90 0.01
Total			1 pcs				3,400.00

Amount Chargeable (in words) Rs. Three Thousand Four Hundred Only	E. & O.E VAT % Assessable Value VAT Amount
VAT Amount (in words) Rs. One Hundred Sixty One and Ninety paise Only (Rs. 161.90)	5 % 3,238.09 161.90

Company's VAT TIN : **1860010384**
 Company's CST No. : **NHK/CST/0001**
 Company's PAN : **ASHPS590IP**

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

for SATYAM COMPUTER SYSTEM

 Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

Fund: Career Counseling cell

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliagan, Assam-786 602
Ph : 0374 - 2802452, 094350 38198
Email : satyamcomput@rediffmail.com

NO. 2038

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

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

Challan No. SB/WN/2038 Dt. 06/01/12
Order No. 68 Dt. 13.12.12
Tin No. _____ Dt. _____
Despatch Particular Dy Auto -

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs. P.	
1.	Computer table	01 No.			
<p>Received on 06/01/2012 Jm</p>		<p>Total 2 01 No.</p>			

Rupees _____ only.

Customer's Signature _____

TOTAL		
VAT@		
FREIGHT/ INSTALLATION		
GRAND TOTAL		

E.&O.E.

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.
All disputes, if any are subject to Dibrugarh Jurisdiction only.

06/01/12
For, SATYAM COMPUTER SYSTEM

(FUND: Career Counseling Cell)

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

2038

NO. 2038

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliajan, Assam-786 602

Ph : 0374 - 2802452, 094350 38198

Email : satyamcomput@rediffmail.com

Tin : 18960010384

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

To,

M/s/Mr./Mrs.

The Principal

Duliajan College

Duliajan.

Ph.

Challan No. SB/AN/2038 Dt. 06/01/12

Order No. 66 Dt. 19.12.12

Tin No. Dt.

Despatch Particular By Auto -

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Computer table	01 No.			
Total 2		01 No.			

Received on 06/01/2012

Rupees _____ only.

Customer's Signature _____

TOTAL	
VAT@	
FREIGHT/ INSTALLATION	
GRAND TOTAL	

E.&O.E.

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.
 All disputes, if any are subject to Dibrugarh Jurisdiction only.

06/01/12
 For, SATYAM COMPUTER SYSTEM



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786 602

Dist. Dibrugarh, Assam

Voucher No. :

Account No. : 10494832168 .

Date :

Head of A/c Coaching Entry into Service (Equipment)

PARTICULARS	Amount	
	Rs.	P.
Being payment of- Invoice no. 1494 ; dt. 4 th NOV/11 for supply 1 no. <u>Desktop Lenovo Set with</u> <u>Software Windows 7 Home Basic (Ext)</u> (Excluding VAT) . (to DATAPRIME)	33,330	00
Total Rs.	33,330	00

Passed for Payment for Rs. 33,330/- (Rupees Thirty three thousand three hundred thirty only)

Checked and entered by
Date : 13/01/2012
Paid by : [Signature]

[Signature]
Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 33,330/- (Rupees Thirty three thousand three hundred thirty) only by Cash/ Cheque No. 721496 dtd. 13/01/2012 on as part/ full & final payment against the above Bill.

Date :

[Signature]
Signature of Recipient in full

V₂ 388

Receive with thanks from Date Receipt No. Rs. P.

Principal, Dulsayan College 14-01-12 1426 33,330 00

THE SUM OF RUPEES

Thirty three thousand three hundred and thirty only

By	Number	Date	Drawn on
Chq.	721484		SBI, Dulsayan



DATA PRIME

DAILY BAZAR
Station Road, Duliajan
PIN 786 602, Assam

Hello : (0374) 2803707

IN PAYMENT OF

For DATA PRIME

Purchase

Authorised Signatory

VALID SUBJECT TO REALISATION OF CHEQUE / DRAFT

Retail Invoice

DATAPRIME
 Opposite Laxmi Palace
 Daily Bazar, Station Road
 Duliajan
 Assam
 786602
 E-mail : dataprime@rediffmail.com

Invoice No. 1494	Dated 4-Nov-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O-62	Dated 4-Nov-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Duliajan College
 Duliajan
 Assam-786602

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop Lenovo Core i3 4330 S07494198	1 nos	27,142.86	nos		27,142.86
Monitor Lenovo 18.5" TFT 0450AB13M04625B0253049	1 nos				
Ups Luminous 600VA B07L110023461A3	1 nos	1,904.76	nos		1,904.76
Software Windows 7 Home Basic	1 nos	4,285.71	nos		4,285.71
					33,333.33
Output Vat @ 5%			5 %		1,666.67
Total	4 nos				35,000.00

Amount Chargeable (in words)
 Rs. Thirty Five Thousand Only

E. & O. E.

Company's VAT TIN : 18680056419

Declaration
 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 tax invoice is made by me/us and that the transaction of sale covered by this retail invoice has been effected by me/us.


 Authorized Signature

This is a Computer Generated Invoice

All computer with UPS and software has already been installed as per the order. The amount of Rs 35000/- may be same/leaved for the buyer into service scheme.

*Bonivalan
 21/12/2011
 (P. S. B. 0251000012)
 Computer*

*Rs. 33,330/-
 vide ch. no. 721484,
 dt. 23/10/2012
 13/11*

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

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

4011

√ 2 496

No. SCS/.....

Date

Received with thanks from The Principal, Julliyem College

Julliyem

a sum of Rs. 1,31,960.00 (Rupees One Lakh Thirty One Thousand

Nine hundred Sixty.....) only in Cash/by Draft/by Cheque/No. 222885

on S.D. dated 23.08.12 being the Bill No: SCS/17/22/12/192

DU - 23.08.12

Rs. 1,31,960.00

For Satyam Computer System

SATYAM CO
S
asom
12



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

GRAPHICS BY : RADHIKA GRAPHICS, OIL INDIA MARKET, DULIAJAN



PAYMENT VOUCHER
DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 10494832168

Date :

Head of A/c Addl. Grant of U.G. for Teaching Aid (Phase-I)

PARTICULARS	Amount	
	Rs.	P.
Being Payment of Invoice NO. SCS/17/DJM/342, dt. 23-Aug-2012 for supply of <u>4 nos. Laptop Pc Lenovo</u> (including VAT) to Salyam Computer System.	1,31,960	00
Total Rs.	1,31,960	00

4

Passed for Payment for Rs. 1,31,960/- (Rupees One Lakh Thirty one thousand Nine hundred sixty only)

Checked and entered by
Date : 23/08/2012

Paid by : [Signature]

[Signature]
Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of
Rs. 1,31,960/- (Rupees One Lakh Thirty one thousand Nine hundred sixty) only
by Cash/ Cheque No. 222865 dtd. 23/08/2012 on
as part/ full & final payment against the above Bill.

[Signature]

Signature of Recipient in full

Date :

Retail Invoice

(Original)

SATYAM COMPUTER SYSTEM(F.Y 12-13)
 Station Road, Daily Bazar, Duliajan
 P.O. Duliajan, Pin-786602, Dist : Dibrugarh, Assam
 Ph:0374-2802452/M:094350-38198
 Contact :0374-2802452,09435038198
 E-Mail :satyamcomput@rediffmail.com

Invoice No. **SCS/IT/DJN/342**
 Delivery Note
 Challan No:SCS/1531/12.13 DT:23.08.12
 Supplier's Ref.

Dated **23-Aug-2012**
 Mode/Terms of Payment
 Other Reference(s)

Acctt
Teaching Aid
(Phase I)
22/8/12

Consignee
The Principal, Duliajan College
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Buyer's Order No. **111**
 Despatch Document No.

Dated **23.08.12**
 Dated **23-Aug-2012**

Buyer (if other than consignee)
The Principal, Duliajan College
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Despatched through
BY VAN
 Terms of Delivery

Destination
DULIAJAN COLLEGE

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount	
			Shipped	Billed				
1	Laptop PC, Lenovo Model:59335622, G580 SI.No:WB06437511 WB06437582 WB06437404 WB06438525 With Carry Case	5	4 nos	4 nos	31,419.04	nos	1,25,676.16	
2	Windows 7 Home Basic 32bit	5	4 pcs.	4 pcs.			1,25,676.16	
	OUT PUT VAT@5%					5 %	6,284.00	
Total								₹ 1,31,960.16

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty One Thousand Nine Hundred Sixty and Sixteen paise Only
 VAT Amount (in words)
Indian Rupees Twelve Thousand Two Hundred Seventy Eight and Seventy Five paise Only (₹ 12,278.75)

VAT %	Assessable Value	VAT Amount
5%	1,25,676.16	6,283.75
5 %	1,25,676.16	6,284.00
Total	2,45,357.57	12,278.75

M. Phukan

Company's VAT TIN : 1860010384
 Company's CST No. : NHK/CST/0001
 Company's PAN : ASHPS590IP

SATYAM COMPUTER SYSTEM
 Station Road
 Duliajan, 786602, Assam
 Ph: 0374-2802452

Declaration
 I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the good specified in this Retail/Tax Invoice is made by me/us and that the transaction of sale covered by this Retail/Tax invoice has been effected by us.

for SATYAM COMPUTER SYSTEM(F.Y 12-13)
M. Phukan
 Authorised Signatory

BILL / CHALLAN

SATYAM COMPUTER SYSTEM

NO. **1531**

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliagan, Assam-786 602

Ph : 0374 - 2802452, 094350 38198

Email : satyamcomput@rediffmail.com

Tin : 18960010384

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

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

Challan No. 505/1531/12.B Dt. 23.08.12
 Order No. _____ Dt. _____
 Tin No. _____ Dt. _____
 Despatch Particular By Vm

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Laptop PC Lenovo, Model: 59335622 SI. No: WB06437511 WB06437582 WB06437404 WB06438525	05 Nos			
	Total 2 05 Nos.				

Rupees _____ only.

Customer's Signature _____

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.
- All disputes, if any are subject to Dibrugarh Jurisdiction only.

TOTAL		
VAT@		
FREIGHT/ INSTALLATION		
GRAND TOTAL		

E & O.E.
SATYAM COMPUTER SYSTEM
 Station Road
 78602, Assam
 2802452
FOR SATYAM COMPUTER SYSTEM

Retail Invoice

(Duplicate)

SATYAM COMPUTER SYSTEM(F.Y 12-13)
 Station Road, Daily Bazar, Duliajan
 P.O. Duliajan, Pin-786602, Dist : Dibrugarh, Assam
 Ph:0374-2802452/M:094350-38198
 Contact :0374-2802452,09435038198
 E-Mail :satyamcomput@rediffmail.com

Invoice No. SCS/IT/DJN/342	Dated 23-Aug-2012
Delivery Note	Mode/Terms of Payment
Challan No:SCS/1531/12.13 DT:23.08.12	Other Reference(s)
Supplier's Ref.	

Consignee
The Principal, Duliajan College
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Buyer's Order No. 111	Dated 23.08.12
Despatch Document No.	Dated 23-Aug-2012
Despatched through BY VAN	Destination DULIAJAN COLLEGE

Buyer (if other than consignee)
The Principal, Duliajan College
 Duliajan, P.O. Duliajan
 Dist : Dibrugarh, Assam - 786 602

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount	
			Shipped	Billed				
1	Laptop PC, Lenovo Model:59335622, G580 SI.No:WB06437511 WB06437582 WB06437404 WB06438525 With Carry Case	5	4 nos	4 nos	31,419.04	nos	1,25,676.16	
2	Windows 7 Home Basic 32bit	5	4 pcs.	4 pcs.			1,25,676.16	
	OUT PUT VAT@5%					5 %	6,284.00	
Total								₹ 1,31,960.16

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty One Thousand Nine Hundred Sixty and Sixteen paise Only
 VAT Amount (in words)
Indian Rupees Twelve Thousand Two Hundred Seventy Eight and Seventy Five paise Only (₹ 12,278.75)

VAT %	Assessable Value	VAT Amount
5 %	1,19,681.41	5,994.75
5 %	1,25,676.16	6,284.00
Total	2,45,357.57	12,278.75

Company's VAT TIN : 1860010384
 Company's CST No. : NHK/CST/0001
 Company's PAN : ASHPS590IP

SATYAM COMPUTER SYSTEM
 Station Road
 Duliajan, 786602, Assam
 Ph : 0374-2802452

Declaration
 I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the good specified in this Retail/Tax Invoice is made by me/us and that the transaction of sale covered by this Retail/Tax invoice has been effected by us.

for SATYAM COMPUTER SYSTEM(F.Y 12-13)

M. Pruthi
 Authorised Signatory

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

Station Road, Duliagan, Assam-786 602
 Ph : 0374 - 2802452, 094350 38198
 Email : satyamcomput@rediffmail.com

NO. 1531

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

To, M/s/Mr./Mrs. The Principal
Duligan College, Duligan,
Dh.

Challan No. CS/1531/12.13 Dt. 23.08.12
 Order No. _____ Dt. _____
 Tin No. _____ Dt. _____
 Despatch Particular By Van

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs. P.
1.	Laptop PC Lenovo, Model: 59335622 SI. No: WB06437511 WB06437582 WB06437404 WB06438525	05 Nos.		
	Total	05 Nos.		

Rupees _____ only.

Customer's Signature _____

TOTAL		
VAT@		
FREIGHT/ INSTALLATION		
GRAND TOTAL		

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.
 All disputes, if any are subject to Dibrugarh Jurisdiction only.


SATYAM COMPUTER SYSTEM E.&O.E.
 Station Road
 Duligan, Assam
 Ph : 0374-2802452
For, SATYAM COMPUTER SYSTEM



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

20453405162

Date :

Computer & Printer a/c

ARTICULARS	Amount	
	Rs.	P.
<u>Ankit Computers & Services</u>		
Being payment against supply the <u>computer & printer</u> as per bill.	40,000	00
Total Rs.	40,000	00

1

Passes Payment for Rs. 40,000/- (Rupees Forty Thousand)

Only

checked and entered by

Date: 31/03/2022

Paid by: *[Signature]*

[Signature]
Principal
Duliajan College

ACKNOWLEDGEMENT

I hereby acknowledge with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 40,000/-

Forty Thousand

719096 on 31/03/2022

in part/full final payment against the above Bill.

Date

TAX INVOICE

GSTIN- 18BIHPD6928G1Z5

Accountant
Pay Rs 40000/-
from HS Centre
fund (2nd year)

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

[Signature]
31/03/2022
Principal
Duliajan College

Invoice No.: ACS/21-22/00529

Invoice Date :

26-03-2022

Ref. No. :

Ref. Date :

SN.	Particulars	Rate	Qty.	Amount	
01	Desktop PC-Lenovo Monitor 18.5" Intel i3/4GB/240 SSD/ Wifi, Keyboard/Lenovo Mouse/720VA UPS	20,932.20	01	20,932.63.	20
02	HP Laser Printer Nonstop 1000a	12,966.10	01	12,966.	10
Total				33,898.	30
SGST@9%				3050.	85
CGST@9%				3050.	85
Packaging & Forwarding				+/- (1)	
Grand Total				40000.	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.

Authorized Signatory

Ankit Computers & Services
[Signature]
Prnriator
For Ankit Computers & Services

Quotation

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES
 C Centre, Opp. Sasoni Bus Stand.
 markatia ,Dist- DIBRUGARH- 786610
 9678642259/9101149090
 mail -ankitcomputers18@gmail.com

To,
 The Principal,
 Duliajan College

Quotation No. :	ACS/21-22/00529	Quotation Date :	11-03-2022	
Ref. No. :		Ref. Date :		
S.N.	Particulars	Rate	Qty.	Amount
01	Desktop PC- Spec- Intel i3 Processor/4GB RAM/240GB SSD/Wifi/ 720VA UPS/ 18.5" Monitor (Lenovo)/Keyboard/Mouse	24,700.00		24,700. 00
02	HP Laser printer NoNstop 1000a	15,300.00		15,300. 00
Terms :		Total		40,000. 00
1. Rates are FOR : Duliajan College .		SGST@9%		---
2. Delivery within 15 days, after receiving formal purchase order.		CGST@9%		--
3. Payment 100% on Delivery.		Packaging & Forwarding		
4. Rates are Inclusive of GST.		Grand Total		40,000 00
5. Rates are valid for 30 Days Only.				
6. Warranty as per Manufacturer's policy.				
7. Rates may change without prior notice.				

Authorized Signatory
 Ankit Computers & Services

 Proprietor
 For Ankit Computers & Services

Quotation

Data Computers No. Tiniali, Shop No – B4 Duliajan.Kamalabari Road Email – Datacomputerdijn@gmail.com GSTIN –		Quotation No. DC/21-22/1193			Dated 09-03-2022			
		Delivery Note			Mode/Terms of Payments			
		Supplier's Ref.			Other reference (s)			
		Buyer's Order No.			Dated			
To The Principal Duliajan College		Dispatch Document No.			Delivery Note Date			
		Dispatched Trough			Destination			
		Terms Of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	<u>Assemble PC-</u> Config---- i3,Motherboard,4GB RM,240GB SSD, Cabinet,keyboard mouse,18.5"Monitors, UPS,wifi		18%	1PC	26500.00			26500.00
02	HP Laser Printer HP 1000a		18%	1PC	15600.00			15600.00
Total				1PC				42,100.00
Amount Chargeable (in words) INR Fifty four thousand Only.								E. & O.E



DULIAJAN COLLEGE

(Provincialised-12 / 2005)

P.O. DULIAJAN – 786602:Dist. Dibrugarh

(Registered Under The Societies Registration Act XXI of 1860)

Registration No279 of 1977-78 Under Section 2(F) and 12(B) of the UGC Act, 1956

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

Date : 26.03.2022

COMPARATIVE STATEMENT OF QUOTATIONS

Quotations provided by different parties are compared below :

Sl No.	Name of the Party	Particulars	Rate	Remarks
1	Ankit Computers & Services	Desktop PC- Lenovo Monitor 18.5" & HP Laser Printer Nonstop 1000a	Rs. 20,932.63 Rs. 12,966.00	Lowest Quoted Rate
2	S.S. Digital Point	Dual core Processor & HP Laser Printer 1000a	Rs. 27,500.00 Rs. 15,900.00	
3	Data Computers	Assemble PC & HP Laser Printer Nonstop 1000a	Rs. 26,500.00 Rs. 15,600.00	

As per the quotations received from the parties as stated above, the lowest quoted rate is found to be provided by Ankit Computers & Services and therefore hereby directed the concerned to supply the Desktop PC-Lenovo Monitor 18.5" & HP Laser Printer Nonstop 1000a as specified within 15 days from today.

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

Principal
Duliajan College



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Computer Server etc

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

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

Checked and entered by

Date : 19/03/2018

Paid by : [Signature]

[Signature]
Principal i/c
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees.....) only by

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

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

Date :

Thanks from

Dulaijan College

Date

19/02/18

Receipt No.

3674

Rs.

57000.00

THE SUM OF RUPEES

Fifty Seven thousand only



DATA PRIME

DAILY BAZAR

Station Road, Dulaijan
PIN 786 602, Assam

Hello : (0374) 2803707

By

Number

064529

Date

19/03/18

Drawn on

United Bank
7/1 Moha

IN PAYMENT OF



VALID SUBJECT TO REALISATION OF CHEQUE / DRAFT

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

Dated 9-Mar-2018



DATAPRIME

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

*To Accountal Pay from Misc
 Account*

*Principal IC,
 17/03/2018
 Duliajan College*

RETAIL INVOICE

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

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

continued ...

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

Dated 9-Mar-2018



DATAPRIME

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

RETAIL INVOICE(Page 2)

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

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

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Only

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

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

Company's PAN : **AAFFD0012J**

Company's Bank Details

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

A/c No. : **549805010000105**

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

Declaration

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

for **DATAPRIME**

Authorised Signatory

This is a Computer Generated Invoice



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

Dated 9-Mar-2018

**DATAPRIME**

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

RETAIL INVOICE

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

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

continued ...

This is a Computer Generated Invoice

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

Dated 9-Mar-2018



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

RETAIL INVOICE(Page 2)

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

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

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Only

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

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

Company's PAN : **AAFFD0012J**

Company's Bank Details

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

A/c No. : **549805010000105**

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

Declaration

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

This is a Computer Generated Invoice

for **DATAPRIME**

Authorised Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 50080102143

Date :

Head of A/c PGBCA Fund etc

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

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

Checked and entered by

Date : 11-05-2018

Paid by : [Signature]

[Signature]
Principal i/c
PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

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

Date :

RETAIL TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Four Hundred Ninety Only

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

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

Company's PAN : ASHPS5901P

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

Customer's Seal and Signature for SATYAM COMPUTER SYSTEM

[Signature]
 Authorised Signatory

RETAIL TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Ninety Only

E. & O.E

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

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

Recorded
5/3/18
19/04/2018

Company's PAN : ASHPS5901P

Declaration

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

Customer's Seal and Signature

for SATYAM COMPUTER SYSTEM

Date _____
 Authorised Signatory



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

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

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

No. SCS/ **2412**

Date **11/5/18**

Received with thanks from **Duliajan Collage.**

Duliajan
a sum of Rs. **39,990/-** (Rupees **Thirty Nine Thousand**

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

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

Rs. 39,990/-

For Satyam Computer System

[Signature]
Signature

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

GRAPHICS BY : RADHIKA GRAPHICS, OIL INDIA MARKET, DULIAJAN

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

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

Passed for Payment for Rs. 38,200.00

Checked and entered by:

Date: 2018-05-21

Paid by

PRINCIPAL
 Principal i/c
 Duliajan College

ACKNOWLEDGEMENT

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

Date 21/05/2018



PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No. :

Account No. : 0016010040479

Date :

Head of A/c Lib. A/c

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

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

Checked and entered by

Date : 21/5/2018

Paid by : [Signature]

[Signature]
Principal Wc
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

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

(Rupees) only by

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

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

Date :

TAX INVOICE

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

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

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


Amount Chargeable (in words) **INR Thirty Eight Thousand Two Hundred Only** E. & O.E

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

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS: 1. All Warranty/Guarantee Covered by Manufacturer or the Respective Principle No Return/Exchange is Allowed. 2. Bill must be paid within 10 days from the date of the receipt of this Bill. 3. Cheque Bounce Charges Rs. 500/-

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

Customer's Seal and Signature	for DEY'S COMPUTER  Authorized Signatory
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SUBJECT TO TINSUKIA JURISDICTION
 This is a Computer Generated Invoice



MONEY RECEIPT

Dey's Computer

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

Date: 21.05.2018

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

Rs:- 38,200.00

Thanking You *Biswas*
DEY'S COMPUTER 21.05.18
West Sripuria
For Dey's Computer

DEY'S COMPUTER

Contact us also for :-

LAPTOPS, BRANDED PCs, ASSEMBLED COMPUTER, COMPUTER ACCESSORIES, CC TV, CARTRIDGES & Govt General Order Suppliers

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

E-mail: bibhasd3@gmail.com

Sl. No. **172**

Date 15/05/2018

To,

The Principal
Anliagan College, Anliagan

Dear Sir (s),

We thanks you for your esteemed Enquiry / Tender No.

Date and have pleasure to quote our lowest rates as follows.

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
①	Lenovo Desktop Computer with windows 10 Model No- 310S-081AP with Monitor LED Key Board & Mouse	1 Set	36,400/-	36,400/-
②	UPS 600VA 255/FTEK (with fitting)	1 nos	1800/-	1800/-
		TOTAL		

E. & O. E.

Terms & Conditions :-

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

Yours faithfully,

DEY'S COMPUTER

West Sripuria

For DEY'S COMPUTER

WINDOWS COMPUTERS

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

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

Sl. No. **1012**

Date : 15/5/2018

To, The Principal
Duliadan ~~Commercial~~ College

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

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

Price Valid from days



Yours faithfully

[Handwritten signature]

For, Windows Computers

E.&O.E.

Quotation

COMPUTER PLACE

R. G. ROAD, TINSUKIA

Ref. No. Q/.....

Date.....

Ref No:

Date: - 15/05/2018

To,

The Principal
Duliajan College
Duliajan

Dear Sir,

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

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

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

TERMS & CONDITIONS

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

Yours Faithfully

For COMPUTER PLACE

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-05-07

Amount
(INR) 26,300.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

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

Category Computer a/c

Payee BRIGHT LAND COMPUTER

Passed for Payment for Rs. 26,300.00

Checked and entered by:

Date: 2019-05-07

Paid by


PRINCIPAL
Principal
Duliajan College

ACKNOWLEDGEMENT

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

Date _____

INVOICE

To Account Pay favor
Misc Acct



BRIGHT LAND COMPUTER
DULIAJAN STATION ROAD
786802
9435594546, 9435038946
GSTIN/UIN: 18AILPD0394H1Z8
State Name: Assam, Code : 18
E-Mail : bright_land@rediffmail.com

Invoice No. **BLC/0163/2019-20**
Dated **24-Apr-2019**
Delivery Note
Supplier's Ref. **0163**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

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

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

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

INR Twenty Six Thousand Three Hundred Only

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

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

Company's Bank Details
Bank Name: **UNION BANK OF INDIA**
A/c No. : **549801010050095**
Branch & IFS Code: **DULIAJAN & UBIN0654987**

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

for BRIGHT LAND COMPUTER
Authorised Signatory



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

SERVICE WILL PROVIDE BY SERVICE CENTER

Account Tigger

BRIGHT LAND COMPUTER

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

Ref No: _____

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

TO,

THE PRINCIPAL
DULIAJAN COLLEGE,
DULIAJAN, ASSAM-786602

PRICE QUOTATION

Respected Sir,

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

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

Terms & Conditions:-

Taxes : Including
Validity : 30 days.

S. Dew


For BRIGHT LAND COMPUTER

DEALS IN

DELL lenovo



HCL

acer

INTEX

SAMSUNG

EPSON



J D SERVICES

GST No: 18AWDPD4316R1Z9

Station Road, Duliajan - 786602

Dist: Dibrugarh, Assam

Phone No. 99542-50769

Ref No: _____

Date: 23/04/2019

TO,

THE PRINCIPAL
DULIAJAN COLLEGE,
DULIAJAN, ASSAM-786602

QUOTATION

Respected Sir,

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

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

Terms & Conditions:

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



For J D SERVICES

New Advance IT

IT FOR NEW GENERATION

QUOTATION

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

Email : newadvanceitdjin@gmail.com

GSTIN : 18AIHPD6317Q1ZU

To,
The Principal
Duliajan College

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

Date :- 24/04/2019

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

Twenty Eight Thousand Five Hundred only

GSTIN @ Included
Validity 15 Days



For **New Advance IT**

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher No.

Date 2019-08-31

Amount (INR) 68,000.00

Account DC EXAM FUND UBI-0016010040460

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

Category ELECTRICAL

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 68,000.00

Checked and entered by:

Date: 2019-08-31

Paid by



PRINCIPAL
Principal i/c

Duliajan College

ACKNOWLEDGEMENT

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

Date _____

INVOICE GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
The Principal
Duliajan College

Invoice No. :	ACS/18-19/00219	Invoice Date :	30-08-2019
Ref. No. :		Ref. Date :	

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

Terms :

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

Total	68,000.00
GST@18%	inclusive
Packaging & Forwarding	-
Grand Total	68,000.00

Authorized Signatory

For Ankit Computers & Services



Quotation GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
 The Principal
 Duliajan College

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

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

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

Authorized Signatory

For Ankit Computers & Services



Quotation

DATE - 30/08/2019



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

To,
The Principal,
Duliajan College,
Dibrugarh


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

Authorized Signatory

For COMPUTER POINT



QUOTATION

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

Computer Point

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

MONEY RECEIPT

Sl. No.

323

Date : 19/09/19

Received with thanks from..... DOLI AJAN COLLEGE

the sum of Rupees EIGHT THOUSAND EIGHT HUNDRED
AND FIFTY ONLY

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

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

₹ 8,850/2

* SUBJECT TO REALISATION OF CHEQUE

COMPUTER POINT
DIBRUGARH
19/09/19

Authorised Signatory

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-09-05

Amount 8,850.00
(INR)

Account DC LIBRARY FUND UBI-0016010040479

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

Category Computer a/c

Payee Computer Point

Passed for Payment for Rs. 8,850.00

Checked and entered by:

Date: 2019-09-05

Paid by


PRINCIPAL
Principal i/c
Duliajan College

ACKNOWLEDGEMENT

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

Date _____

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

To

Date: 02/09/2019

The Principal
Duliajan College
Duliajan

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

Sir,

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

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

Thank you.

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

(Rupees Eight Thousand Eight Hundred Fifty) only.

Yours faithfully
M. Chutia
(Mrs.M.Chutia)
Librarian
Duliajan College

INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTER POINT

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

Buyer
The Principal,
 Dulaijan College,
 Duliajan
 State Name : Assam, Code : 18

Invoice No.
CP/19-20/205

Dated
30-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

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

Total **2 pc** ₹ **8,850.00**
 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

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

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

Company's Bank Details

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

Company's PAN : **ANPPG4805B**

Declaration

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

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

Authorised Signature


PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2020-09-25

Amount
(INR) 64,500.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

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

Category T.V. A/C

Payee ANKIT COMPUTERS & SERVICES

Passed for Payment for Rs. 64,500.00

Checked and entered by:

Date: 2020-09-25

Paid by



Principal
Duliajan College
PRINCIPAL

ACKNOWLEDGEMENT

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

Date _____

Quotation

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

TO,
The Principal,
Duliajan College

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

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

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

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

Authorized Signatory

For Ankit Computers & Services



NAAC ACCREDITED B GRADE [CGPA 2.81]

DULIAJAN COLLEGE



P.O. DULIAJAN – 786602

Dist. Dibrugarh (Assam)

(Registered Under The Societies Registration Act XXI of 1860)

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

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

Date : 09.09.2020

COMPARATIVE STATEMENT OF QUOTATIONS

Quotations provided by different parties are compared below :

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

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

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

Quotation

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To

The Principal
Duliajan College

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

Authorized Signatory
Ankit Computers & Services

[Signature]
Proprietor
For Ankit Computers & Services

Quotation

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	55 Inch LED Smart tv (UHD, 4K) Output CGST Output SGST		18%	1PC	67,000	pc		67,000.00 -
Total				1PC				67,000.00

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

Company's PAN : AAIFC2974K

Declaration

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

for Digital Infotech Authorised Signatory
--



S.S.DIGITAL POINT

Duliajan ,Dist – Dibrugarh 786602

Ph.: 8136062875

Email – ssdigitalpoint@gmail.com

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

Reference No:

Date: 08-09-2020

To,
The Principal
Duliajan College

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

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

For S.S.Digital Point

S. S. Digital Point
N. Sharma

Authorized signatory

Dist Dibrugarh Assam



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. :

Account No. : 0016050004709

Date :

Head of A/c Computer all

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

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

Checked and entered by

Date : 05.11.2021

Paid by : Apohai

PRINCIPAL

Principal,

Duliajan College

ACKNOWLEDGEMENT

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

Cash/ Cheque No. 897031 dtd. 05.11.2021 on PNB

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

Date : 05.11.2021

TAX INVOICE

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
The Principal,
Duliajan College

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

Invoice No. : ACS/20-21/00259

Invoice Date :

26-10-2021
Principal
Duliajan College

Ref. No. :

Ref. Date :

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

Terms :

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

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

Authorized Signatory

Ankit Computers & Services

For Ankit Computers & Services

Quotation GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
 The Principal,
 Duliajan College

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

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

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

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

Authorized Signatory
 Ankit Computers & Services
 For Ankit Computers & Services

Quotation

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

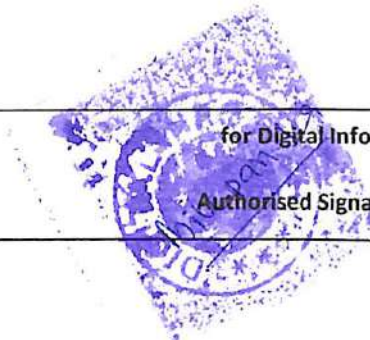
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	CP Plus DVR 8Ch		18%	1PC	4900.	pc		4900.00
2	CP Plus 2.4MP Bullet Camera			4PC	1900.			5700.00
3	CP Plus 2.4MP Dome Camera			3PC	1750.			5250.00
4	1TB HDD Surveillance			1PC	4850.			4850.00
5	Power Supply 8CH			1PC	1650.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

Amount Chargeable (in words) E. & O.E
INR Fifty nine thousand and three hundred Only.

Company's PAN : AAIFC2974K

Declaration

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



for Digital Infotech
Authorised Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709.....

Date

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

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

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

And entered by

Date : 12/05/2022.....

Paid by [Signature].....

[Signature]
PRINCIPAL **Principal**
Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only by

Cheque No. dt. on

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

Date :

[Signature]

Accountant
Pay Rs 12985/-
from MISC. Fund
12/05/2022

TAX INVOICE

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
The Principal,
Duliajan College

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

Ref. No. : Ref. Date :

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

Terms :

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

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

Authorized Signatory
Ankit Computers & Services

For Ankit Computers & Services

Proprietor
[Signature]

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

Receipt Voucher

No. : 8

Dated : 1-Jul-22

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

Authorised Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. **0016010040460**

Date 01.07.2022

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

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

12

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

Checked and entered by

Date : 01.07.2022

Paid by


Principal
Duliajan College

ACKNOWLEDGEMENT

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

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

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

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



Date :

Signature of Recipient in full

TAX INVOICE

Accountant
Pay Rs 3,45,480/2
from D.C. Excess Fund
(PNB)
30/06/2022
Principal
Duliajan College

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

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

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

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

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

Amount Chargeable (in words)

INR Three Lakh Forty Five Thousand Four Hundred Eighty Only

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

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA
 A/c No. : 549805010000119
 Branch & IFS Code : DULIAJAN & UBIN05549871

Company's PAN : ASHPS5901P

Declaration

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

for SATYAM COMPUTER SYSTEM

Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice





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

Date: 06-06-2022

To
The Principal
Duliajan College
Duliajan
Assam

QUOTATION

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

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

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

Terms & Conditions:-

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

Sincerely



For, Satyam Computer System
 M-8638019552

ZEE COMPUTER

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

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

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

Date: 06-06-2022

To
The Principal
Duliajan College
Duliajan
Assam-786602

QUOTATION

Dear sir,

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

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

Rs.359880/-

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

Terms & Conditions:-

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

Sincerely


D.K.Singh
Zee Computer


IT SOLUTION CENTER

A HEART OF IT



Ref. No. _____

Date _____

To
The Principal
Duliajan College
Duliajan

Date:- 07/06/2022

QUOTATION

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

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

Terms and condition:-

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

Thanking You

Sincerely

Amit kumar Das

Amit kumar Das
IT Solution Center



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Computer a/c

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

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

Checked and entered by

PRINCIPAL

Duliajan College

ACKNOWLEDGEMENT

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

(Rupees) Only

by Cash/Cheque No. 015021 dt. 31/08/2022 on PNB

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

Date :

Signature of Recipient in full

Tax Invoice

ANKIT COMPUTERS & SERVICES

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

To,
**The Principal,
 Duliajan College**

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

Company's GST - 18BIHPD6928G1Z5

State Code -

Invoice : ACS/22-23/00219

Date - 25/08/2022

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

For Ankit Computers & Services

Ankit Computers & Services

[Signature]
 Proprietary
 Authorized Signatory

DULIAJAN COLLEGE



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

NAAC Re-Accredited Grade B, CGP 2.81

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

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

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

Date: 30.05.2022

From:

The Principal
Duliajan College, Duliajan

To

Ankit Computers & Services
Naharkatia, Dibrugarh, assam - 786602

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

Sir,

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

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

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



Yours Truly

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

Terms and Conditions:

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

Quotation

ANKIT COMPUTERS & SERVICES CSC Centre, opp. Sasoni bus stand Naharkatia, Dist- DIBRUGARH- 786610 Ph.: 9678642259/9101149090 email - ankitcomputers18@gmail.com				To, The Principal, Duliajan College		
Company's GST - 18BIHPD6928G1Z5				State Code -		
Quotation : ACS/QUOT/21-22/0061					Date - 10/06/2022	
Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	BRAND & COMPANY- LENOVO(monitor),INTEL, FRONTECH Intel Dual Core, 4GB Ram, 128 GB SSD, 18.5" LED (LENOVO) Monitor, USB Keyboard, 720VA UPS, Keyboard, Mouse, Cabinet WIFI Adopter.	15	17,900.00		18%	268,500.00
02	BRAND & COMPANY- LENOVO(monitor), INTEL GIGABYTE,IBALL Intel Core I3 10 th Gen, 8GB Ram, Gigabyte H410 Mdb, 480 GB SSD, Iball Cabinet, 18,5" LED Monitor LENOVO, USB Keyboard, Mouse,WiFi, 1KVA UPS. **3 YEARS ONSITE WARRANTY	01	36,900.00		18%	36,900.00
Term 1. All Disputes subjects to Dibrugarh jurisdiction. 2. Goods one sold cannot be taken back or exchange. 3. No service issue will be entertained by the delar. Please contact nearest service center.				SGST @18%		305,400.00
Buyer sign.....				Round off		
				Total Amount With GST	RS	Incl
				Total Amount With GST	RS	incl
						Rs 305,400.00

For Ankit Computers & Services

Ankit Computers & Services


 Proprietor
 Authorized Signatory



Satyam Computer System

Lenovo Exclusive Store & Authorised Service Provider

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

Date: 08-06-2022

To
The Principal
Duliajan College
Duliajan
Assam

QUOTATION

Dear sir,

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


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

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

Terms & Conditions:-

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

Sincerely

Subash Das
08/06/2022


For, Satyam Computer System
GSTIN- 18ASHPS5901P1Z1

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

Date: 09-06-2022

To
The Principal
Duliajan College
Duliajan
Assam-786602

QUOTATION

Dear sir,

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

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

Rs.446840/-

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

Terms & Conditions:-

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

Sincerely

D.K.Singh
Zee Computer



Quotation



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

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

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

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

Total Amount In Words: Rupees Thirty Nine Thousand and Nine Hundred Only.

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.

TOTAL	39,900.	00
CGST @ 9%	incl	
SGST @ 9%	incl	
IGST @		
Grand Total	39,900.	00

For M/S. COMPUTER POINT

Authorized Signatory



Quotation



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

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

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

For M/S. COMPUTER POINT

Authorized Signatory





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016050004709

Date

Head of A/C Computer a/c

PARTICULARS	Amount	
	Rs.	P.
<u>Ankit 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/-	

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

Checked and entered by

Date

[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

payment against the above Bill.

Signature of Recipient in full

[Signature]
10/09/22

Tax Invoice

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

ANKIT COMPUTERS & SERVICES

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

To,
**The Principal,
 Duliajan College**

Company's GST - 18BIHPD6928G1Z5

State Code -

Invoice : ACS/22-23/00216

Date - 25/08/2022

Sl. No.	Particulars	Quantity	Rate	Disc %	GST %	Amount
01	Intel Core2Duo, 4GB Ram, 128 GB SSD, 18.5" LED Monitor (AOC), 720VA UPS, Wired Keyboard, Mouse, Cabinet, WIFI Adapter.	03	15,169.49		18%	45,508.47
02	Intel Core I3 10 th Gen, 8GB Ram, Gigabyte H410 Mdb, 480 GB SSD, Iball Cabinet, 18,5" LED Monitor LENOVO, USB Keyboard, Mouse, WiFi, 1KVA UPS. **3 YEARS ONSITE WARRANTY	01	31,271.19		18%	31,271.19
Term						76,779.66
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		
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

 Dibrugarh



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 00160.1004.0460

Date

Head of A/C Computer Goods etc

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

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

Checked and entered by

Date 10/11/2022

Paid by [Signature]

[Signature]

PRINCIPAL
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

[Signature]

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

Tax Invoice

GSTIN- 18BIHPD6928G1Z5

ANKIT COMPUTERS & SERVICES

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

To,
The Principal,
Duliajan College

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

Ref. No. : Ref. Date :

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

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

Terms :

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

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

Authorized Signatory

Ankit Computers & Services

For Ankit Computers & Services



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJN 786602

Dist. Dibrugarh (Assam) Voucher No.

Account No. 0016010040460

Date

Head of A/C Computer a/c

PARTICULARS	Amount	
	Rs.	P.
Ankil Computers & Services Bill payment against supplying <u>Desktop Computer (1 Nos)</u> 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

Signature of 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)
 03/12/2022

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

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

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

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

For Ankit Computers & Services

Ankit Computers & Services
 Authorized Signatory


QUOTATION

DIGITAL INFOTECH

Thana Chariali, DibrugarPh- 9101149090

email : digitalinfotech@gmail.com

To,

The Principal,

Duliajan College,

Quotation No. : 210

Quotation Date

25-11-2022

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

For, Digitalinfotech



Quotation

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

Quot.no= 96 Date -27/11/2022

Sl. No.	Particulars	Quantity	Rate	Taxable Amount	Amount
01	Assemble Computer: I3 processor 2 nd ,Motherboard, 4GB RAM DDR3, WIFI,Keyboard,Mouse, 600VA UPS, 18.6" Monitor 1 Year Warranty	01	26,900.00	18 %	26,900.00
Total Quantity				Taxable Amount	26,900.00

For Computer Service



ANKIT COMPUTERS AND SERVICES

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

Ph.: 9678642259

Email – ankitcomputers18@gmail.com

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

Reference No:

Date: 28-11-2022

To,
The Principal,
Duliajan College.

Subject:- Budget Estimate for Assemble Desktop PC.

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

Authorized Signatory

Ankit Computers & Services

Ankit Computers and Services
Proprietor

BP-2018-19-12
BILL PAYMENT ORDER
 (RUSA)
DULIAJAN COLLEGE, DULIAJAN
 (Accountant Copy)

1. Letter/Office Order No: **DJNCO4/RUSA/2017/48**.....
2. Bill No: **IDS(S)/129/18-19**
IDS(S)/130/18-19..... 3. Date: **15-09-2018**
IDS(E)/131/18-19
4. Particulars: **Sports Items & Dist Top Comp. (Equipments)**
5. Bill Amount: **Rs. 4,67,012.50**.....
6. Sanction Amount: **Rs. 4,67,000.00**.....
7. To whom money to be transferred: **Ideal Solutions**
Sorumataria, Dispur, Shy-6.....

[Signature]
 Checked by
 In-charge

[Signature]
 Verified by
 Accountant

[Signature]
 Sanctioned by
 Principal
 Principal (i/c)
 Duliajan College

Transferred from A/C No 34711171080	
SBI, Duliajan	Transferred Amount: Rs 4,57,660.00
IFSC Code: SBIN002053	Bank Charge : Rs 9,340.00
	Total: Rs 4,67,000.00
Payment Advice No (PFMS): CO91808409870	
Date: 24/09/18	
Entered by:	
DO(RUSA) (M K Deka)	DA(RUSA) (L. B. Gogoi)

BP-2018-19-12
BILL PAYMENT ORDER
 (RUSA)
DULIAJAN COLLEGE, DULIAJAN
 (Coordinator Copy)

1. Letter/Office Order No: **DJNCO1/RUSA/2017/48**.....
2. Bill No: **IDS(S)/129/18-19**
IDS(S)/130/18-19..... 3. Date: **15-09-2018**
IDS(E)/131/18-19
4. Particulars: **Sports Items & Dist Top Comp. (Equipments)**
5. Bill Amount: **Rs. 4,67,012.50**.....
6. Sanction Amount: **Rs. 4,67,000.00**.....
7. To whom money to be transferred: **Ideal Solutions**
Sorumataria, Dispur, Shy-6.....

[Signature]
 Checked by
 In-charge

[Signature]
 Verified by
 Accountant

[Signature]
 Sanctioned by
 Principal
 Principal (i/c)
 Duliajan College

Transferred from A/C No 34711171080	
SBI, Duliajan	Transferred Amount: Rs 4,57,660.00
IFSC Code: SBIN002053	Bank Charge : Rs 9,340.00
	Total: Rs 4,67,000.00
Payment Advice No (PFMS): CO91808409870	
Date: 24/09/18	
Entered by:	
DO(RUSA) (M K Deka)	DA(RUSA) (L. B. Gogoi)

2. Complaints will be entertained if filed within 7 days of receipt of goods
 3. Subject to Government Order

CHECKED
 For IDEAL SOLUTIONS

Net Total: ₹ 195,020.80

Amount in Words: One Lakh Ninety Five Thousand
 Twenty and Eighty Paise Only

* E. & O. E

BILL/INVOICE

IDEAL SOLUTIONS

12, SWARAJ NAGAR, BYE LANE-2
SORUMATARIA, DISPUR, GHY-6

Ph No: +919706723633; +919678954663
E-mail: idealsolution16@gmail.com GSTIN - 18ASTPT7718DIZ2

Consignee:

TO
THE PRINCIPAL
DULIAJAN COLLEGE
DIBRUGARH, ASSAM

Invoice No.:

IDS (S) / ~~129/18-19~~
130/18-19

Date:

15.09.2018

Order No.

SI No.	ITEM	GST	QTY	RATE	AMOUNT
1	Gym Equipment	18%	1	122438.00	122,438.00
2	Throwing protection Net	12%	800 sqft	15.00	12,000.00
3	Martial Arts Arena Form Mats 484 Sq. ft. (20MM)	12%	45	1400.00	63,000.00
	Equipment Installation	18%	1	6000.00	6,000.00
Total					₹ 203,438.00
<i>CGST (Output)</i>					16,059.42
<i>SGST (Output)</i>					16,059.42
Total					₹ 235,556.84

Amount Chargeable (in words)

Indian Rupees : Two Lakh Thirty Five Thousand Five Hundred Fifty six and Eighty Four Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
122438.000	9%	11,019.42	9%	11,019.42
12000.000	6%	720.00	6%	720.00
63000.000	6%	3,780.00	6%	3,780.00
6000.000	9%	540.00	9%	540.00
203438.00		16,059.42		16,059.42

Tax Amount (In words) : Thirty Two Thousand One Hundred Eighteen and Eighty Four Only.

Terms of Sales

1. Our responsibility ceases after delivery of goods to carriers.
2. Complaints will be entertained if filed within 7 days of receipt of goods.
3. Subject to Guwahati Jurisdiction.

Total

₹ 203,438.00

GST%

32,118.84

Net Total:

₹ 235,556.84

CHECKED BY:



For IDEAL SOLUTIONS

Amount in Words: Two Lakh Thirty Five Thousand Five Hundred Fifty six and Eighty Four Only

* E. & O. E

BILL/INVOICE

IDEAL SOLUTIONS

12, SWARAJ NAGAR, BYE LANE-2
SORUMATARIA, DISPUR, GHY-6

Ph No: +919706723633; +919678954663

E-mail: idealsolution16@gmail.com GSTIN - 18ASTPT7718DIZ2

Consignee:

TO
THE PRINCIPAL
DULIAJAN COLLEGE
DIBRUGARH, ASSAM

Invoice No.:
IDS (E) /131/18-19

Date:

Order No.

SI No.	ITEM	GST	QTY	RATE	AMOUNT
1	Desktop Computer Desktop Acer Aspire Processor Core i3, RAM 4 GB, HD 1 TB, OS WINDOWS 10, 19" LED, Monitors, USB Keyboard, USB Mouse	18%	1	30877.00	30,877.00
					30,877.00
	<i>CGST (Output)</i>				2,778.93
	<i>SGST (Output)</i>				2,778.93
Total					₹ 36,434.86

Amount Chargeable (in words)

Indian Rupees : Thirty Six Thousand Four Hundred Thirty Four and Eighty Six Paise Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
30877.000	9%	2,778.93	9%	2,778.93
30877.00		2,778.93		2,778.93

Tax Amount (In words) : Five Thousand Five Hundred Fifty Seven and Eighty Six Paise Only.

Terms of Sales

1. Our responsibility ceases after delivery of goods to carriers.
2. Complaints will be entertained if filed within 7 days of receipt of goods.
3. Subject to Guwahati Jurisdiction.

Total	₹ 30,877.00
GST%	5,557.86
Net Total:	₹ 36,434.86

CHECKED BY

For IDEAL SOLUTIONS



Amount in Words: Thirty Six Thousand Four Hundred
Thirty Four and Eighty Six Paise Only

* E. & O. E



IDEAL SOLUTIONS

providing solutions to your every need...

A GOVT. REGISTERED FIRM

GSTIN: 18ASTPT7718DZ2

f No-

Date-

To

The Principal
Duliajan College
Dibrugarh, Assam

SI No	Description	Invoice No	Amount
1	Gym Equipment	IDS (S) /129/18-19	195,020.80
2	Gym Equipment	IDS (S) /130/18-19	235,556.84
3	Desktop Computer	IDS (E) /131/18-19	36,434.86
Total			467,012.50



M/S IDEAL SOLUTIONS

if
an Colle

157

308



PAYMENT VOUCHER
DULIAJAN COLLEGE

P. O. Duliajan 786602
 Dist. Dibrugarh, Assam

Account No. : 34711171080

Voucher No. : 69

Head of A/c : RUSA

Date : 12/01/2016

PARTICULARS	Amount	
	Rs.	P.
(Being the amount paid to M/S Setyam Computer System for Supply <u>Desktop PC 9 nos. & anti virus</u>)	2,63,000	00
Total Rs.	2,63,000	00

Passed for Payment for Rs. 2,63,000/- (Rupees Two lakhs Sixty Three thousand)

Checked and entered by

Date : 12/01/2016

Paid by :

[Signature]
 PRINCIPAL
 Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 2,63,000/- (Rupees Two lakhs Sixty Three thousand) only by

Cash/ Cheque No. 001215 dtd. 12/01/2016 on

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

Date:

[Signature]
 Signature of Recipient in full

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

MONEY RECEIPT

Ph : 0374 - 2802452

SATYAM COMPUTER SYSTEM

NEAR SONAPUR NAMGHAR GATE

STATION ROAD, DULIAJAN, ASSAM-786 602

Email : satyamcomput@rediffmail.com

No. SCS/..... **2018**

Date 12.01.16

Received with thanks from The Principal

College

a sum of Rs. 2,63,000.00 (Rupees Two Lacs sixty three

thousand only) only in Cash/by Draft/by Cheque/No. 00215

on S.B./ dated 12.01.2016 being the Bill No.

ref/ W/ ref/119-12.01.16

Rs. 2,63,000.00



For Satyam Computer System

Signature [Handwritten Signature]

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

CS02869276
CS02654930

2 Antivirus

10user Total Security 2sets

5 2 nos 2 nos 7,619.00 nos

15,238.00

2,63,809.00

Release Rs. 2,63,000/= *from RUSA Fund* (Original)

SATYAM COMPUTER SYSTEMS
 Station Road, Daily Bazar, Duli
 P.O. Duliajan, Dist: Dibrugarh,
 Assam, Pin-786 602
 Ph:0374-280-2935
 M:94350-38198
 Mail Id:Satyamcomput@rediffmail.com
 Assam
 786 602
 E-mail : satyamcomput@rediffmail.com
 Consignee

The Principal, Duliajan College
 Duliajan College, Duliajan
 Assam-786602

Buyer (if other than consignee)
The Principal, Duliajan College
 Duliajan College, Duliajan
 Assam-786602

Invoice No. **SCS/DJN/ZC/119**
 Delivery Note

Dated **12-Jan-2016**
 Mode/Terms of Payment

12/1/16

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Desktop Pc, All-in-One Lenovo <i>SI.No: CS02602923</i> CS02602902 CS02872314 CS02870709 CS02875071 CS02873643 CS02869825 CS02869276 CS02654930	5	9 no	9 no	27,619.00	no		2,48,571.00
2	Antivirus <i>10user Total Security 2sets</i>	5	2 nos	2 nos	7,619.00	nos		15,238.00
	OUTPUT VAT@5%					5 %		13,191.00
	Total							2,77,000.00

Amount Chargeable (in words)

I Two Lakh Seventy Seven Thousand Only

E. & O.E



RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
SCS/GST/24/17-18	1-Aug-2017
Supplier's Ref.	Other Reference(s)
	SCS/QUT/94/2017 DATED-23-06-2017
Buyer's Order No.	Dated
DC/RUS/WO/2017/06, DATED-30-06-2017	1-Aug-2017, 1-Aug-2017

Consignee
DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Buyer (if other than consignee)

DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Place of Supply : Assam

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<u>LENOVO LAPTOP</u> 1S80TL016NIH MTM-80TL016MIH SL.NO:-R90N6RRN/RRP/RRK/RRM/ RRJ/RRU/RSO/RRZ/RRQ/RS1	8471	18 %	<u>10 NOS</u>	38,256.00	NOS		3,82,560.00
2	QUICH HEAL IS-10 (10 User-3 Years)		18 %	2 NOS	7,500.00	NOS		15,000.00
								3,97,560.00
								35,780.40

SGST

10

continued ...



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Invoice No. SCS/GST/24/17-18	Dated 1-Aug-2017
Supplier's Ref.	Other Reference(s) SCS/QUT/94/2017 DATED-23-06-2017
Buyer's Order No. DC/RUS/WO/2017/06, DATED-30-06-2017	Dated 1-Aug-2017, 1-Aug-2017

Consignee
DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Buyer (if other than consignee)

DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Place of Supply : Assam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		CGST						35,780.40
				12 NOS				₹ 4,69,120.80
	Total							E. & O.E

Amount Chargeable (in words)

INR Four Lakh Sixty Nine Thousand One Hundred Twenty and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,82,560.00	9%	34,430.40	9%	34,430.40
	15,000.00	9%	1,350.00	9%	1,350.00
Total	3,97,560.00		35,780.40		35,780.40

Tax Amount (in words) : **INR Seventy One Thousand Five Hundred Sixty and Eighty paise Only**

Company's PAN : **ASHPS5901P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for **SATYAM COMPUTER SYSTEM**

Customer's Seal and Signature



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

DULIAJAN COLLEGE



P.O. DULIAJAN – 786 602, Dist. Dibrugarh, Assam.
Phone : 0374 – 2800536, e-Mail : duliajancollege@yahoo.com, Website : <http://www.duliajancollege.edu.in/>
NAAC Re-Accredited Grade B, CGP 2.81

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

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

Ref. No. DC/RUSA/WO/2017/06

Date: 30.06.2017

From:

The Principal
Duliajan College, Duliajan

To

Satyam Computer System
Station Road, Daily Bazar, Duliajan,
Dibrugarh, Assam - 781002

Subject: Approval Order for supply and installation of Laptop PC
and Total Security Systems

Ref. : Your quotation No. SCS/QUT/94/2017-18 Dated 23.06.2017.

Sir,

After proper verification of all the quotations received, your firm is selected for supplying the following items as mentioned in the quotation within a period of 25 days from the date of issue of this letter.

Sl. No.	Description	Unit	Rate (Rs.)/Unit	VAT/GST etc.(Rs.)/Unit	Total (Rs.)
1	Laptop Computer Brand – Lenovo Model – IP 310	10	38,256.00	2,295.00	4,05,510.00
2	Total Security System Brand – Quick Hill Pro Anti Virus, (10 Users for 3 years)	2	7,500.00	450.00	15,900.00
Total					4,21,410.00

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

Yours Truly

Mr. J. P. Chetia
Principal,
Duliajan College, Duliajan

RETAIL INVOICE

(TRIPLICATE FOR SUPPLIER)

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

Invoice No. SCS/GST/24/17-18	Dated 1-Aug-2017
Supplier's Ref.	Other Reference(s) SCS/QUT/94/2017 DATED-23-06-2017
Buyer's Order No. DC/RUS/WO/2017/06, DATED-30-06-2017	Dated 1-Aug-2017, 1-Aug-2017

Consignee

DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Buyer (if other than consignee)

DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP 1S80TL016NIH MTM-80TL016MIH SL.NO:-R90N6RRN/RRP/RRK/RRM/ RRJ/RRU/RSO/RRZ/RRQ/RS1	8471	18 %	10 NOS	38,256.00	NOS		3,82,560.00
2	QUICH HEAL IS-10 (10 User-3 Years)		18 %	2 NOS	7,500.00	NOS		15,000.00
								3,97,560.00
	SGST							35,780.40

continued ...



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

[Handwritten signature]

RETAIL INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

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

Invoice No. SCS/GST/24/17-18	Dated 1-Aug-2017
Supplier's Ref.	Other Reference(s) SCS/QUT/94/2017 DATED-23-06-2017
Buyer's Order No. DC/RUS/WO/2017/06, DATED-30-06-2017	Dated 1-Aug-2017, 1-Aug-2017

Consignee
DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18
 Buyer (if other than consignee)

DULIAJAN COLLEGE
 THE PRINCIPAL
 DULIAJAN COLLEGE
 DULIAJAN
 ASSAM-786602
 Assam, Code : 18

Place of Supply : Assam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								35,780.40
		CGST						
				12 NOS				₹ 4,69,120.80
				Total				E. & O.E

Amount Chargeable (in words)

INR Four Lakh Sixty Nine Thousand One Hundred Twenty and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,82,560.00	9%	34,430.40	9%	34,430.40
	15,000.00	9%	1,350.00	9%	1,350.00
Total	3,97,560.00		35,780.40		35,780.40

Tax Amount (in words) : **INR Seventy One Thousand Five Hundred Sixty and Eighty paise Only**

Company's PAN : **ASHPS5901P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for SATYAM COMPUTER SYSTEM

Customer's Seal and Signature



SUBJECT TO DIBRUGARH JURISDICTION

This is a Computer Generated Invoice

DULIAJAN COLLEGE



P.O. DULIAJAN – 786 602, Dist. Dibrugarh, Assam.
Phone : 0374 – 2800536, e-Mail : duliajancollege@yahoo.com, Website : <http://www.duliajancollege.edu.in/>
NAAC Re-Accredited Grade B, CGP 2.81

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

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

Ref. No. DC/RUSA/WO/2017/06

Date: 30.06.2017

From:

The Principal
Duliajan College, Duliajan

To

Satyam Computer System
Station Road, Daily Bazar, Duliajan,
Dibrugarh, Assam - 781002

**Subject: Approval Order for supply and installation of Laptop PC
and Total Security Systems**

Ref. : Your quotation No. SCS/QUT/94/2017-18 Dated 23.06.2017.

Sir,

After proper verification of all the quotations received, your firm is selected for supplying the following items as mentioned in the quotation within a period of 25 days from the date of issue of this letter.

Sl. No.	Description	Unit	Rate (Rs.)/Unit	VAT/GST etc.(Rs.)/Unit	Total (Rs.)
1	Laptop Computer Brand – Lenovo Model – IP 310	10	38,256.00	2,295.00	4,05,510.00
2	Total Security System Brand – Quick Hill Pro Anti Virus, (10 Users for 3 years)	2	7,500.00	450.00	15,900.00
Total					4,21,410.00

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

Yours Truly


Mr. J. P. Chetia
Principal,
Duliajan College, Duliajan

BP-2017-18-8
BILL PAYMENT ORDER

(RUSA)


DULIAJAN COLLEGE, DULIAJAN
(Accountant Copy)

1. Letter/Office Order No: DJNCOL/RUSA/2017/08
2. Bill No: 2346
3. Date: 24.08.2017
4. Particulars: Desktop PC/UPS/Printer (Laser)
5. Bill Amount: Rs 11,84,984.00
6. Sanction Amount: Rs 11,84,984.00
7. To whom money to be transferred: Data Prime, Daily Bazar, Duliajan


Checked by
In-charge (Store)


Verified by
Accountant


Sanctioned by
Principal i/c
Duliajan College

Transferred from A/C No 34711171080	
SBI, Duliajan	Transferred Amount: Rs <u>11,84,984.00</u>
IFSC Code: SBIN0002053	Bank Charge : Rs
	Total: Rs <u>11,84,984.00</u>
Payment Advice No (PFMS): <u>C.091709088489</u>	
Date: <u>18/09/2017</u>	
Entered by:	
DO(RUSA) (M K Deka)	DA(RUSA) (L. B. Gogoi)

BP-2017-18-8

BILL PAYMENT ORDER
(RUSA)


DULIAJAN COLLEGE, DULIAJAN
(Coordinator Copy)

1. Letter/Office Order No: DJNCOL/RUSA/2017/08
2. Bill No: 2346
3. Date: 24.08.2017
4. Particulars: Desktop PC/USB/Laser Printer
5. Bill Amount: Rs 11,84,984.00
6. Sanction Amount: Rs 11,84,984.00
7. To whom money to be transferred: Data Prime, Daily Bazar, Duliajan


Checked by
In-charge (Store)


Verified by
Accountant


Sanctioned by
Principal i/c
Duliajan College

Transferred from A/C No 34711171080	
SBI, Duliajan	Transferred Amount: Rs <u>11,84,984.00</u>
IFSC Code: SBIN0002053	Bank Charge : Rs
	Total: Rs <u>11,84,984.00</u>
Payment Advice No (PFMS): <u>C.091709088489</u>	
Date: <u>18/09/2017</u>	
Entered by:	
DO(RUSA) (M K Deka)	DA(RUSA) (L. B. Gogoi)

Comments:

Please contact the Customer Service department at 0374 2803707 with any questions or concerns.
Thank you for your business!

FOR DATA PRIME

Received
Principal i/c
Duliajan College
24/07/2017

DATA PRIME

CHALLAN

Address: DAILY BAZAR,
STATION ROAD, DULIAJAN
Phone: 0374 2803707

Ship To: The Principal
Duliajan College, Duliajan
Assam

Challan Date: July 24, 2017
Challan Number: 629
Purchase Order: DC/RUSA/WO/2017/05

Bill To: The Principal
Duliajan College
Duliajan, Assam

Contact Person
Contact No

Product	Description	Unit Type	Status	Ship Quantity
Desktop	HP AIO Desktop HP22-B231IN S/N-8CC71403DL 8CC71403F1 8CC71403FK 8CC71403DB 8CC71403F0 8CC71403DJ 8CC71403DG 8CC71403DX 8CC71403DV 8CC71403DW 8CC71403FL 8CC71403F5 8CC71403DY 8CC71403DM 8CC71403DC 8CC71711S4 8CC71711ST 8CC71711S7 8CC71711S2 8CC71403DP	NO	NEW BILLING	20
Printer	Printer Canon LBP6030B S/N-	NO	New Billing	2
UPS	MicroteK 10KVA UPS S/N-17GMCPOAA10042	NO	New Billing	1
Total				23

Comments:

Please contact the Customer Service department at **0374 2803707** with any questions or concerns.

Thank you for your business!

Received
Principal i/c
Duliajan College
24/07/2017

For DATA PRIME

RETAIL INVOICE

DATAPRIME Opp Laxmi palace, Daily Bazar, Station Road Duliagan - 786602, Assam, Ph - 0374 2803707, 09435038348, dataprime001@gmail.com GSTIN/UIN: 18AAFFD0012J1ZW	Invoice No. <p align="center">2346</p>	Dated 24/08/2017
	Delivery Note	Mode/Terms of Payment
Consignee The Principal Duliagan College Duliagan, Assam	Buyer's Order No. <p align="center">DC/RUSA/WO/2017/05</p>	Dated 30/06/2017
	Despatched through	Destination
	Terms of Delivery	
	(Empty space for terms)	

SL No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount (Rs.)
1	<u>Desktop HP AIO 22-B231IN</u>	8471	<u>20</u>	42443.40	pcs		848868.00
2	UPS Microtek 10KVA	8504	1	130347.30	pcs		130347.30
3	Printer Canon Laserjet 6030B	8443	2	6981.13	pcs		13962.26
	Output CGST @9%				9%		77654.72
	Output SGST @9%				9%		77654.72
	Output CGST @14%				14%		18248.62
	Output SGST @14%				14%		18248.62
	Round Off						-0.25
Total			23 NOS				1,184,984.00

20

Amount Chargeable(In Words)
 Rupees Eleven Lakhs Eighty Four Thousand Nine Hundred Eighty Four and Paise Zero Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	848868.00	9%	76398.12	9%	76398.12
8443	13962.26	9%	1256.60	9%	1256.60
8504	130347.30	14%	18248.62	14%	18248.62
Total	993177.56		95903.35		95903.35

Rupees One Lakh Ninety One Thousand Eight Hundred Six and Paise Sixty Nine Only

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


 Data Prime
 Authorised Signatory

This is a Computer Generated Invoice