

EASTERN KARBI ANGLONG COLLEGE

Sarihajan, Karbi Anglong, Assam



Key Indicator

4.3 IT Infrastructure

Metric No. 4.3.2

Student-Computer Ratio (Data for the latest completed academic year) (10)

**INVOICES
FOR
PURCHASING
OF
COMPUTERS
FOR
STUDENTS**

INVOICE

(727)

Smart Box Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com Buyer EASTERN K.A. COLLAGE GENERAL Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated 5-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,000.00	PCS		17,000.00
Total	1 PCS				17,000.00

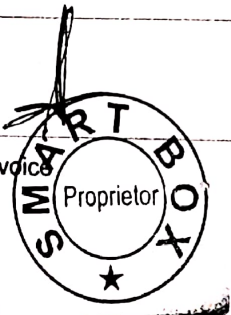
Amount Chargeable (in words) E. & O. E.
Rs. Seventeen Thousand Only

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

for Smart Box

 Authorised Signatory


This is a Computer Generated Invoice



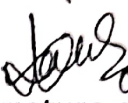
01/122
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

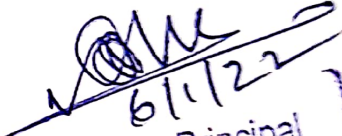
I, Dr. Anil Ch. Das, Principal, Eastern Karbi Anglong College, have donated 1no. of Desktop to the College for benefit of students on 03-02-2018.


Signature of Donor


6/1/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

I, Sri Tralokya Kalita, Asstt. Professor, Dept. of History, Eastern Karbi Anglong College, have donated 1no. of Desktop to the College for benefit of students on 07-02-2018.


07/02/2018
Signature of Donor


6/1/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

(254)

Smart Box
Po-Pe-Bokajan, Karbianglong Assam
E-mail : sollensarma@gmail.com

Invoice No.	Dated
Delivery Note	4-Jul-2018
Supplier's Ref	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
EASTERN K.A. COLLAGE GENERAL
Bokajan, Sarihajan
Karbi Anglong
Assam
Pin-782480

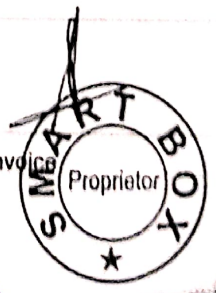
Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,200.00	PCS		17,200.00
Total	1 PCS				17,200.00

Amount Chargeable (in words) E & O E
Rs. Seventeen Thousand Two Hundred Only

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

for Smart Box
Authorized Signatory

This is a Computer Generated Invoice



[Signature]
6/7/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

(44)

Smart Box Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com Buyer EASTERN K.A. COLLAGE GENERAL Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated 10-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,200.00	PCS		17,200.00
Total	1 PCS				17,200.00

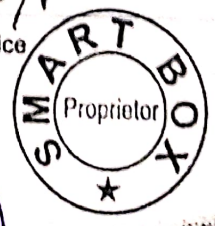
Amount Chargeable (in words) E & O. E.
Rs. Seventeen Thousand Two Hundred Only

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

for Smart Box

 Authorised Signatory

This is a Computer Generated Invoice



6/1/22
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

INVOICE

Smart Box 2020 Bokajan Karbi Anglong Assam Contact : 8011056228 Consignee (Ship to) Cash Buyer (Bill to) EASTERN KARBI ANGLONG COLLEGE BOKAJAN, KARBI ANGLONG, ASSAM	Invoice No	Date
	1	31-Mar-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Date
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity		Rate (Ind. of Tax)	Rate per	Amount
			Shipped	Billed			
1	ASSEMBLED DESKTOP D/C 4GB/500GB @18%		1 NOS	1 NOS		17,200.00 NOS	17,200.00
Total			1 NOS	1 NOS			₹ 17,200.00

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Only

₹ 17,200.00
E & OE

Declaration

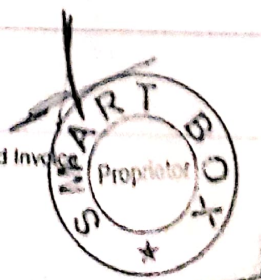
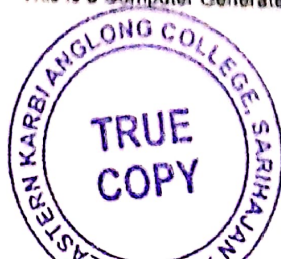
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Customer's Seal and Signature

for Smart Box 2020

Authorised Signatory

This is a Computer Generated Invoice




 6/1/22
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

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Smart Box Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com	Invoice No.	Dated 5-May-2019
	Delivery Note	Mode/Terms of Payment
Buyer EASTERN K.A. COLLAGE GENERAL Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	18,000.00	PCS		18,000.00
Total	1 PCS				18,000.00

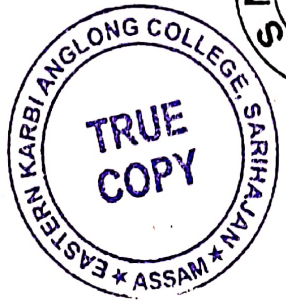
Amount Chargeable (in words) E. & O.E.
Rs. Eighteen Thousand Only

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

for Smart Box

 Authorised Signatory

This is a Computer Generated Invoice



01/122
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College,
 Sarihajan, Karbi Anglong.

(411)

Smart Box Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com Buyer EASTERN K.A. COLLAGE GENERAL Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated
	Delivery Note	9-Jul-2019
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,200.00	PCS		17,200.00
Total					17,200.00

Amount Chargeable (in words) E. & O. E.
Rs. Seventeen Thousand Two Hundred Only

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

for Smart Box

 Authorised Signatory

This is a Computer Generated Invoice



8/7/21
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

(321)

Smart Box Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com	Invoice No.	Dated 4-May-2020
	Delivery Note	Mode/Terms of Payment
Buyer EASTERN K.A. COLLAGE GENERAL Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

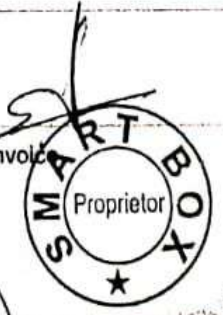
Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	18,000.00	PCS		18,000.00
Total	1 PCS				18,000.00

Amount Chargeable (in words) E & O. E.
Rs. Eighteen Thousand Only

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

Authorized Signatory

This is a Computer Generated Invoice



[Signature]
 6/1/22
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

Tax Invoice

(71)

Smart Box Ward No. 1, Bokajan Karbi Anglong GSTIN/UIN: 18CBJPS6135E1ZF State Name : Assam, Code : 18 E-Mail : soilensarma@gmail.com	Invoice No. SB/18-19/1078 Delivery Note	Dated 28-Dec-2020 Mode/Terms of Payment Other Reference(s)
Buyer Eastern K.A. College Sarihajan, Dist-Karbi Anglong State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ASSEMBLED 2GB/500/K-M @18%	8471	3 pcs	12,288.14	pcs		36,864.42
	<i>Output CGST@9%</i>					9 %	3,317.80
	<i>Output SGST@9%</i>					9 %	3,317.80
	<i>Less : ROUND OFF</i>						(-)0.02
Total			3 pcs				₹ 43,500.00

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Five Hundred Only

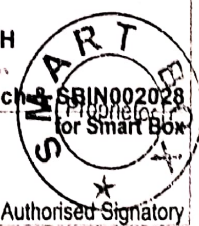
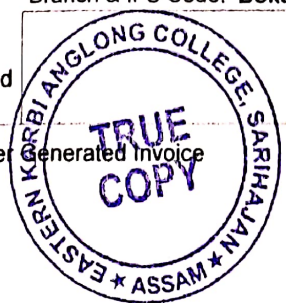
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,864.42	9%	3,317.80	9%	3,317.80	6,635.60
Total	36,864.42		3,317.80		3,317.80	6,635.60

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Five and Sixty paise Only**

Company's PAN : **CBJPS6135E**

Company's Bank Details
 Bank Name : **SOILEN SARMAH**
 A/c No. : **32929363429**
 Branch & IFS Code: **Bokajan Cf Branch**

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

Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

Tax Invoice

(121)

Smart Box Ward No. 1, Bokajan Karbi Anglong GSTIN/UIN: 18CBJPS6135E1ZF State Name : Assam, Code : 18 E-Mail : soilensarma@gmail.com	Invoice No. SB/18-19/1176 Delivery Note	Dated 16-Jan-2021 Mode/Terms of Payment Other Reference(s)
Buyer Eastern K.A. College Sarihajan, Dist-Karbi Anglong State Name : Assam, Code : 18	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ASSEMBLED 2GB/500/K-M @18%	8471	1 pcs	12,288.14	pcs		12,288.14
2	Monitor 15.6" Zebion	8528	1 pcs	2,966.10	pcs		2,966.10
3	Keyboard Zebion @18%	8471	1 pcs	254.24	pcs		254.24
4	Mouse Lapcare L70 @18%	84716060	1 pcs	169.49	pcs		169.49
Total							15,677.97
					Output CGST@9%	9 %	1,411.01
					Output SGST@9%	9 %	1,411.01
					ROUND OFF		0.01
Total							₹ 18,500.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Five Hundred Only

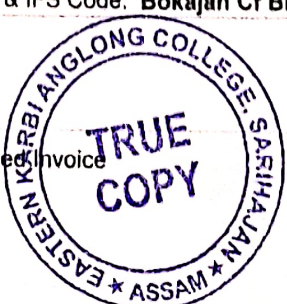
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,542.38	9%	1,128.81	9%	1,128.81	2,257.62
8528	2,966.10	9%	266.95	9%	266.95	533.90
84716060	169.49	9%	15.25	9%	15.25	30.50
Total			1,411.01		1,411.01	2,822.02


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

Company's PAN : **CBJPS6135E**

Company's Bank Details
 Bank Name : **SOILEN SARMAH**
 A/c No. : **32929363429**
 Branch & IFS Code: **Bokajan Cf Branch** BIN002028

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





Authorised Signatory

(Signature)
Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

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Smart Box Ward No. 1, Bokajan Karbi Anglong GSTIN/UIN: 18CBJPS6135E1ZF State Name : Assam, Code : 18 E-Mail : soilensarma@gmail.com	Invoice No. SB/18-19/1291 Delivery Note	Dated 11-Feb-2021 Mode/Terms of Payment Other Reference(s)
Buyer Eastern K.A. College Sarihajan, Dist-Karbi Anglong State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through	Dated Delivery Note Date Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP I5 9TH GEN8/1TB W10/MS ORG @18%	8471	1 pcs	43,220.34	pcs		43,220.34
2	Mouse Pad Puffed		1 pcs	1.00	pcs		1.00
3	UPS 600VA FOXIN @18%	8504	1 pcs	1,525.42	pcs		1,525.42
							44,746.76
					Output CGST@9%	9 %	4,027.12
					Output SGST@9%	9 %	4,027.12
Total			3 pcs				₹ 52,801.00

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

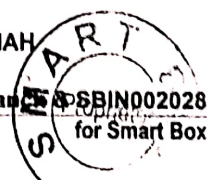
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,220.34	9%	3,889.83	9%	3,889.83	7,779.66
	1.00	0%		0%		
8504	1,525.42	9%	137.29	9%	137.29	274.58
Total	44,746.76		4,027.12		4,027.12	8,054.24

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty Four paise Only**

Company's PAN : **CBJPS6135E**


Company's Bank Details
 Bank Name : **SOILEN SARMAH**
 A/c No. : **32929363429**
 Branch & IFS Code: **Bokajan Cf Branch SBIN002028**

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


 Authorised Signatory

This is a Computer Generated Invoice



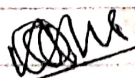

 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.


**SCANNED
COPY
OF
ASSET REGISTER**

24

List of Assets during Session 2016 - 2017

S/No	Particulars	Source	Voucher No.	Amount
1.	Hardware Article	College Fund	580, 310-316	Rs. 308999.00
2.	H.P Laser Printer view sonic 18.5" LED	- do -	74	Rs. 14519.00
3.	Assembled Desktop D/C 4GB/500GB	College Fund	723	Rs. 17000.00
			Total →	3,40,518.00


Principal & Secretary
Eastern Karbi Anglong College
Sarihajan-782460


Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

List of Assets during Session 2017-2018

(82)

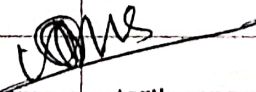
No.	Particulars	Source	Voucher No.	Amount
1.	Book Purchase	College Fund	2226, 220	Rs. 4169.00
2.	Laptop HP, Keyboard	- do -	50	Rs. 33900.00
3.	Calculator, Tri-Fi 3	- do -	51	Rs. 830.00
		- do -	82	Rs. 3900.00
4.	Wi-Fi Adaptor	- do -	84	Rs. 1100.00
5.	USB ket	- do -	1	Rs. 550.00
6.	Hardware Article	- do -	4	Rs. 260.00
7.	Infrastructure Development Fund DHE Assam	Govt Fund		Rs. 4351.00
8.	Desktop Set (01)	Donated by - Dr. Anil Ch. Das		
9.	Desktop Set (01)	Donated by - Mr. Tralokya Kalita		
Total →				43,96,060.00

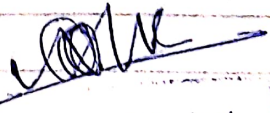
Principal & Secretary
Eastern Karbi Anglong College
Sarihajan-782480

Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

List of Assets during Session 2018 - 2019

S/No.	Particulars	Source	Voucher NO.	Amount	
1.	Science Classroom Building	KAAC Fund	Sanction Order	Rs. 30,000,00.00	
2.	Book Purchase	Collage Fund	2687, 354, 355, 3077, 1646, 1650, 10400, 7706, 16827, 8002, 842, 13235, 18329, 826, 133, 74, 4876, 481, 486, 863		Rs. 34093.00
3.	College Playground Development	KAAC, Diphu	Sanctioned Order	Rs. 40,000,00.00	
4.	External Building Library	KAAC Diphu	Sanctioned Order	Rs. 20,000,00.00	
5.	Assembled Desktop D/C 44B/500GB	Collage Fund	373	Rs. 17200.00	
6.	Assembled Desktop D/C 44B/500GB	Collage Fund	252	Rs. 17200.00	
			Total →	90,68,493.00	

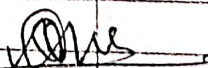

Principal & Secretary
 Eastern Karbi Anglong College
 Sarihajan-782480



Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

List of Assets during Session 2019-2020

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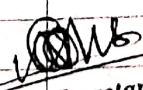
No.	Particulars	Source	Voucher No.	Amount.
1.	CCTV Maintenance and Repairing	College Fund		Rs. 1,24,106.00
2.	Hardware Article	- do -		Rs. 46,345.00
3.	Electrical Items	- do -		Rs. 71,618.00
4.	Aqua Guard	- do -		Rs. 38,000.00
5.	Lab Material	- do -		Rs. 10,91.00
6.	Book Purchase	- do -		Rs. 21,547.00
7.	Assembled Desktop D/C 4GB/500GB	- do -	231	Rs. 18,000.00
8.	Assembled Desktop D/C 4GB/500GB	- do -	421	Rs. 17,260.00
9.	Assembled Desktop D/C 4GB/500GB	- do -	411	Rs. 17,260.00
			Total	3,55,107.00

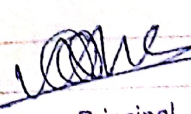

Principal & Secretary
Eastern Karbi Anglong College
Sarihajan-782480


Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

List of Assets during Session 2020-2021

S/Sl No.	Particulars	Source	Voucher No.	Amount
1	Book Purchase	College Fund		Rs. 210345.00
2	College Library	- do -	14(A)	Rs. 13678.50
3.	Spray Machine	- do -	15(A)	Rs. 1900.00
4.	Nikon D5600 Camera	- do -	115	Rs. 57,570.00
5.	Desktop Sat, Mouse Pad Puffed, UPS 600VA FOXIN	- do -	117	Rs. 52,801.00
6.	Desktop Assembled 2GB, Monitor, Keyboard Zebian Mouse Lapcare	- do -	121	Rs. 18,500.00
7.	Monitor 15.4"	- do -	154	Rs. 14000.00
8.	Desktop Assembled 2GB/500/K-M	- do -	171	Rs. 43,500.00
9.	Monitor AOC 19" Toner 88A Autograph	- do -	181	Rs. 6000.00
10.	Assembled Desktop DL 4GB/500GB	- do -	321	Rs. 18000.00
Total				4,36,294.00


 Principal & Secretary
 Eastern Karbi Anglong College
 Sarhajan-782480


 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarhajan, Karbi Anglong.