

4.3.2 Number of computers available for students usage during the latest completed academic year



**Pub Majuli College
Bongaon, Majuli Assam**

Contents:

- **Bills for the purchase of computers in 2021-22**
- **Stock Register.**

TAX INVOICE

Cell : 9957125113



ASSAM WEB SOLUTIONS

A.T Road, Tarajan , Jorhat-1(Assam)

Email ID : aws.jorhat@rediffmail.com

GSTIN : 18AHUPB9840L1ZM

ASSAM CODE : 18

Buyer's Name - PUB MAJULI COLLEGE
 Address - Majuli.
 Phone No -
 GSTIN -

State Code : 18

Invoice No : **214**
 Invoice Date : 15/06/2018
 Buyer's Order No :
 Order Date :
 Deliver Note :
 Dispatched through :
 Destination :

Sl no	Particulars	HSN/SAC	Uo M	CGST Rate	SGST Rate	Qty	Rate	Disc %	Amount
01.	WEB HOSTING, DOMIN, and DESIGNING for 5 years. www.pubmajulicollege.org		No	9%	9%	01No	36864.41		36864.41
	GST								6635.59
Rupees Forty Three Thousand Five Hundred Only								Tota I	43500.00

Adv payment Rs 25000/-
 by ch. NO - 68500 DT2
 UBI, Bongaon.

Bank Details : Bank : Bank of Baroda
 Branch : Kotoki Pukhuri Branch, Jorhat
 Bank A/c No : 46100200000039
 Bank IFSC : BARBOKOTOKI

Note: 1) Interest @12% will be charged if payment is not received within 30 days.
 2) Goods once sold will not be taken back.
 3) We do not own any responsibility after goods leave our premises.
 4) Any dispute arising out of or in connection with this contract will be subject to Jurisdiction of Jorhat only.

E & O.E.



For Assam Web Solutions
 Authorised Signatory

To,
Principal,
Pub Majului College,
Majuli



JORHAT :

Plaza Market, Gar-Ali, Jorhat-785001.

Guwahati :

House No-97, B K Kakoti Road,
Opp of Raj Appartment,
Ulubari, Guwahati-781007.

INV	TCA/PRF/20-21/ 44559
PAN	AAAA1111B
Date	Wednesday, December 29, 2021

Sl No	Details	Rate	Qty	Amount
Sl-1	Mother Board H41	3890.00	4	15560.00
Sl-2	Mother Board H61	4850.00	1	4850.00
Sl-3	SMPS	850.00	7	5950.00
Sl-4	RAM DDR2, 2GB	1250.00	3	3750.00
Sl-5	RAM DDR3, 2GB	1350.00	3	4050.00
Sl-6	RAM DDR3, 4GB	2400.00	1	2400.00
Sl-7	Hard Disk 500GB	2550.00	3	7650.00
Sl-8	Processor Dual-Core	3850.00	4	15400.00
Sl-9	Processor Core2Duo	3200.00	1	3200.00
Sl-10	Processor FAN	500.00	6	3000.00
Sl-11	ONSIDE Service Charge with OS & Software Instalation With Switch Repairing	1650.00	9	14850.00
Sl-12	UPS Artis 600VA	3200.00	6	19200.00
Sl-13				0.00
Sl-14				0.00
Sl-15				0.00
Sl-16				0.00
TOTAL =				99860.00
T				0.00
T				0.00
Discount				-860.00
Grand Total =			Rs.	99000.00


29/12/2021

(Customer'S Signature & Seal)

Principal & Secretary
Pub Majuli College

For,


TECHNICA
The art of Technology..
29/12/21

NORTH EAST TECHNOLOGY

NEW MOTOR MARKET, 2ND FLOOR, Opp.: ROSE VALLEY TOWER
 GAR-ALI, JORHAT - 785001, Mobile. : 9864287133/ 7002547774
 E-MAIL : Manojdarefiller@rediffmail.com

GSTIN : 18ALVPG7837M1Z4

Name : To, The Principal Pub Majuli College
 Address : Majuli
 Phone No. : _____

Invoice No. : 2285

Date : 23/12/2024

Sl No.	DESCRIPTION	HSN ACS	Qty.	Rate	GST %	Rate with GSTIN
1	MSI H410 Mother board Sl: 601-7009-0301321020147		01pc			62,200.00
2	Intel i3 10th Gen Processor		01pc			
3	XP6 Gammix D30 8GB DDR-4		01pc			
4	Arus Nvidia 2GB DDR-5		01pc			
5	Pny 240 GB SSD		01pc			
6	Toshiba 1TB HDD		01pc			
7	Monitor 21" Lead		01pc			
8	Orbis 600va UPS		01pc			
9	Digital 500Mbps Adapter		01pc			
10	Epson M700 Printer		01pc			12,200
					TOTAL	74,400.00

Bank Details :

Bank : State Bank of India
 Account No. : 35400168380
 IFSC Code : SBIN 0014694

- Interest @ 21% per annum will be charged if not paid within due date
- Subject to Jorhat Jurisdiction.
- Goods once sold cannot be taken back.
- Warranty as per respective Manufacturer's policy

For, NORTH EAST TECHNOLOGY

Authorised Signatory



E.&O.E.

Tax Invoice

TECHNICA - (From 1-Apr-2016) - (From 1-Jul-2017) Plaza Market, Opp of Masjid, Gar-Ali, Jorhat. GSTIN/UIN: 18ATDPD4892K1ZC State Name : Assam, Code : 18 Contact : 9401814400, +91-94358-66584, +91-8638150983 E-Mail : technica.acc@gmail.com technicamart.com	Invoice No. TCA/22-23/0019	Dated 25-Jul-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Principal, Pub Majuli College Majuli State Name : Assam, Code : 18	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Destop PC HP-I3 13/1TB/4GB/win-10/18.5monitor		1 pcs	36,440.68	pcs		36,440.68
	SGST						3,279.66
	CGST						3,279.66
Total			1 pcs				43,000.00 ₹

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
Total:	36,440.68		3,279.66		3,279.66	6,559.32

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

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 33220609622
 Branch & IFS Code : Gar-Ali & SBIN0004460

Company's PAN : **ATDPD4892K**

Customer's Seal and Signature for TECHNICA - (From 1-Apr-2016) - (From 1-Jul-2017)

[Signature]
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

Cheque no: 471247
 Rs. 43,000/-
 Dtd. 05/8/2022

Exclusive Long Book



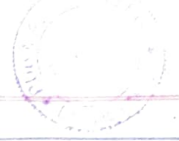
STOCK BOOK

PUB MAJULI COLLEGE, BONGAON,
MAJULI.



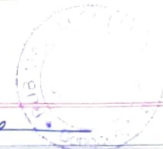
Date	Particulars	Fund	Total Amount	Signature
01	21-7-2017 Assam web solution	General fund	74900/-	
02	25-7-2017 Trials Purches	Gen fund	20,240/-	
03	03-8-2017 Notice Boated	Gen fund	4800/-	
04	09-5-2018 Furniture	Gen fund	87,950/-	
05	17-5-2018 web site	Gen fund	25020/-	
06	25-5-2018 APDCL	Gen fund	40854/-	
07	07-6-2018 Computer Repairing	Gen fund	6000/-	
08	20-6-2018 web site	Gen fund	18500/-	
09	31-7-2018 Bio-Matrix Battery	Gen fund	300/-	
10	31-7-2018 Computer repairing	Gen fund	3350/-	
11	15-9-2018 Identity card	Gen fund	27,410/-	
12	18-3-2019 APDCL	Gen fund	27042/-	
13	09-4-2019 Purches of Toffy	Gen fund	22,200/-	
14	12-9-2019 APDCL	Gen fund	5420/-	
15	20-4-2019 Furniture (Desk+Bench)	Gen fund	79000/-	
16	20-5-2019 APDCL	Gen fund	4158/-	
17	29-5-2019 Xerox repairing	Gen fund	4950/-	
18	11-6-2019 Aqua Guard Parts repairing	Gen fund	12,000/-	
19	29-6-2019 Students Attendance	Gen fund	3940/-	
20	30-7-2019 APDCL	Gen fund	6919/-	
21	31-7-2019 Ink Stamp, Printer Toner, USB	Gen fund	33520/-	
22	28-8-2019 Luminos Battery, Epson Scanner, HP Laser Printer	Gen fund	9100/-	
23	11-9-2019 APDCL	Gen fund	9644/-	
24	13-9-2019 Adm Register Book, 9-card book, Declaration form and Seth Diary	Gen fund	5520/-	
25	13-9-2019 Identity card	Gen fund	22650/-	
26	30-9-2019 Wall Magazine Box	Gen fund	22000/-	
27	16-11-2019 APDCL	Gen fund	7697/-	
28	26-11-2019 Books Purches Deptt. of Patsci	Gen fund	3800/-	
29	26-12-2019 APDCL	Gen fund	2268/-	
30	23-12-2019 D.G. Parts and repairing	Gen fund	5640/-	
31	18-01-2020 APDCL	Gen fund	1496/-	
32	20-01-2020 Water motor and others	Gen fund	8000/-	
33	06-02-2020 APDCL	Gen fund	1466/-	
34	06-02-2020 D.G. Battery	Gen fund	2000/-	
35	10-2-2020 Electricity materials	Gen fund	40,000/-	

Signature
Principal
Majuli College, Bongaon




Sr	Date	Particulars	Fund	Amount	Signature
36	10-2-2020	furniture (window frame) Adv.	Gov fund	10,000/-	
37	17-2-2020	furniture (window frame) paid in full	-do-	28,000/-	
38	24-2-2020	Book Purches	-do-	3020/-	
39	12-3-2020	Water supply materials and Electricity materials	-do-	2100/-	
40	19-6-2020	furniture (DOOR)	-do-	27,600/-	
41	17-7-2020	APDCL	-do-	4100/-	
42	17-7-2020	APDCL	-do-	7834/-	
43	04-11-2020	Aqua Guard repairing	-do-	2820/-	
44	06-11-2020	Students Attendance	-do-	3760/-	
45	19-11-2020	Book Purches	-do-	1000/-	
46	25-11-2020	APDCL	-do-	1690/-	
47	03-12-2020	Book Purches	-do-	1000/-	
48	04-01-2021	Book Purches	-do-	4840/-	
49	19-01-2021	Tonner Purches	-do-	1600/-	
50	13-3-2021	Ketex repairing and materials	-do-	12216/-	
51	05-4-2021	Library Card	-do-	7000/-	
52	11-5-2021	Electricity materials and repairing work	-do-	18300/-	
53	09-6-2021	St. charger and main switch	-do-	11480/-	
54	15-6-2021	Charger fitting charge	-do-	1500/-	
55	31-8-2021	Book Purches	-do-	13200/-	
56	01-9-2021	furniture (Adv.)	-do-	50,000/-	
57	04-9-2021	Tinpal and others materials	-do-	9090/-	
58	06-9-2021	APDCL	-do-	24255/-	
59	16-9-2021	furniture (Desk + Benches) ^{paid in full}	-do-	54,000/-	
60	16-9-2021	Tonner gun 2 nos.	-do-	3060/-	
61	22-9-2021	Admission Receive Book	-do-	4550/-	
62	24-9-2021	Tinpal gran white and JHOK	-do-	30280/-	
63	16-10-2021	furniture (Tables)	-do-	6800/-	
64	22-10-2021	students Attendance	-do-	4920/-	
65	22-10-2021	APDCL	-do-	3894/-	
66	11-11-2021	Library (Journal)	-do-	860/-	
67	11-11-2021	APDCL	-do-	2354/-	
68	25-11-2021	Thamo Scanner	-do-	5799/-	
69	06-12-2021	Tinpal for cycle stand	-do-	28,200/-	
70	19-12-2021	One New computer Purches	-do-	80,000/-	

Principal
Majuli College, Bongson



	Date	Particulars	Fund	Amount	Signature
29-12-2021	29-12-2021	computer parts and UPS	Gen fund	99,000/-	
72	29-12-2021	APDCL	-do-	1023/-	
73	30-12-2021	Big Register and Toner	-do-	5950/-	
74	30-12-2021	Broadband connection	-do-	7050/-	
75	04-02-2022	APDCL	-do-	2478/-	
76	05-08-2022	Computer purchases	-do-	43,000/-	


Principal
Pub Majuli College, Bongson