

# EASTERN KARBI ANGLONG COLLEGE

P.O. - Sarihajan - 782480  
Karbi Anglong (Assam)  
Estd. : 1997

Web : [www.ekac.in](http://www.ekac.in)  
email : [principalekac@gmail.com](mailto:principalekac@gmail.com)  
[ekac.principal@yahoo.in](mailto:ekac.principal@yahoo.in)

Ref. No. : .....

Date : .....

## To Whomsoever It May Concern – NAAC Purpose

### Reference:

4.3.2. Student-Computer ratio (Data for latest completed academic year).

### DVV Clarification:

Provide bills for the purchase of computers.

Provide the stock registers in which highlight the entries of computers purchased for the year 2020-21.

Since HEI provides 12 computers for students, we are able to provide invoices for purchase of those.

The concerned page of the asset register (HEI maintains asset register in place of stock register) highlighting the entries of computers purchased for the year 2020-21, is provided here.

  
Principal

Eastern Karbi Anglong College

Sarihajan, Karbi Anglong, Assam

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

**BILLS  
FOR  
PURCHASING  
OF  
COMPUTERS  
FOR  
STUDENTS**

**INVOICE**

(723)

<b>Smart Box</b> Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com  Buyer <b>EASTERN K.A. COLLAGE GENERAL</b> Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated
	Delivery Note	5-Jun-2018 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		

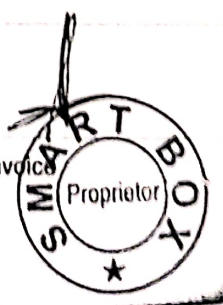
Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,000.00	PCS		17,000.00
Total	1 PCS				17,000.00

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




6/1/22  
 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)

<b>Smart Box</b> Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com  Buyer <b>EASTERN K.A. COLLAGE GENERAL</b> Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	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		

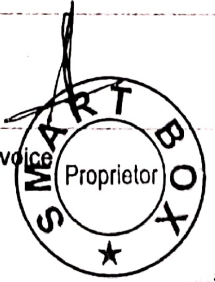
Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	17,200.00	PCS		17,200.00
Total	1 PCS				17,200.00

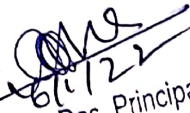
Amount Chargeable (in words) E. & O. E.  
**Rs. Seventeen Thousand Two Hundred Only**

**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



  
 4/6/18  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.

(44)

<b>Smart Box</b> Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com  Buyer <b>EASTERN K.A. COLLAGE GENERAL</b> Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated <b>10-Mar-2019</b>
	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	

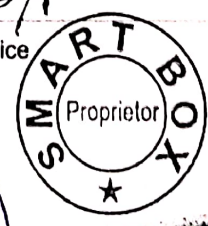
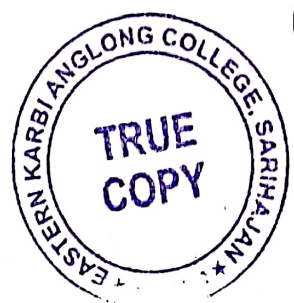
Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>ASSEMBLED DESKTOP D/C 4GB/500GB</b>	<b>1 PCS</b>	17,200.00	PCS		<b>17,200.00</b>
<b>Total</b>	<b>1 PCS</b>				<b>17,200.00</b>

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



07/1/22  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.

## INVOICE

<b>Smart Box 2020</b> Bokajan Karbi Anglong Assam Contact : 8011056228 Consignee (Ship to)		Invoice No. <b>1</b>		Dated <b>31-Mar-19</b>	
<b>Cash</b> Buyer (Bill to) <b>EASTERN KARBI ANGLONG COLLAGE</b> <b>BOKAJAN, KARBI ANGLONG, ASSAM</b>		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	
		Vessel/Flight No.		Place of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery			

SI No	Description of Goods	Part No.	Quantity		Rate (Incl. 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

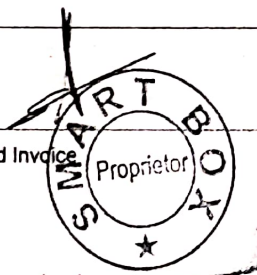
Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand Two Hundred Only**


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

Customer's Seal and Signature for Smart Box 2020

Authorised Signatory

This is a Computer Generated Invoice



  
 6/11/22  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.



231

**Smart Box**  
Po-Ps-Bokajan, Karbianglong Assam  
E-mail : soilensarma@gmail.com

Invoice No.	Dated
Delivery Note	<b>5-May-2019</b>
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

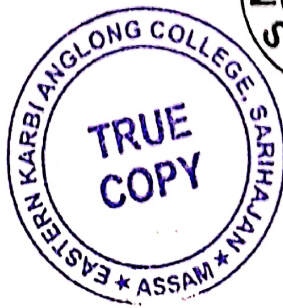
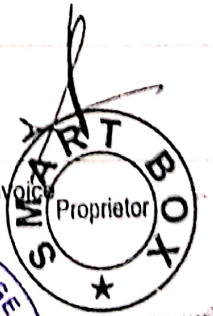
Description of Goods	Quantity	Rate	per	Disc %	Amount
<b>ASSEMBLED DESKTOP D/C 4GB/500GB</b>	<b>1 PCS</b>	18,000.00	PCS		<b>18,000.00</b>
Total		<b>1 PCS</b>			<b>18,000.00</b>

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  
Authorized Signatory

This is a Computer Generated Invoice



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

(411)

<b>Smart Box</b> Po-Ps-Bokajan, Karbianglong Assam E-mail : soilensarma@gmail.com  Buyer <b>EASTERN K.A. COLLAGE GENERAL</b> Bokajan, Sarihajan Karbi Anglong Assam Pin-782480	Invoice No.	Dated <b>9-Jul-2019</b>
	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		

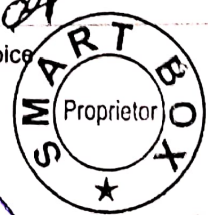
Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>ASSEMBLED DESKTOP D/C 4GB/500GB</b>	<b>1 PCS</b>	17,200.00	PCS		<b>17,200.00</b>
<b>Total</b>	<b>1 PCS</b>				<b>17,200.00</b>

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



8/1/21  
 Dr. Anil Ch. Das, Principal  
 Eastern Karbi Anglong College  
 Sarihajan, Karbi Anglong.

(321)

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

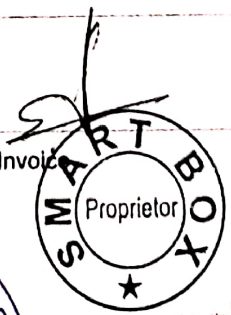
Description of Goods	Quantity	Rate	per	Disc. %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	18,000.00	PCS		18,000.00
Total					18,000.00

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



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 : sollensarma@gmail.com

Invoice No. <b>SB/18-19/1078</b>	Dated <b>28-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Eastern K.A. College**  
 Sarihajan,  
 Dist-Karbi Anglong  
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP ASSEMBLED 2GB/500/K-M @18%</b>	8471	<b>3 pcs</b>	12,288.14	pcs		<b>36,864.42</b>
	<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
<b>Total</b>			<b>3 pcs</b>				<b>₹ 43,500.00</b>

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

**INR Forty Three Thousand Five Hundred Only**

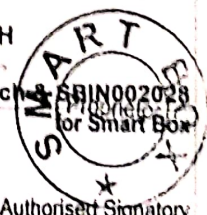
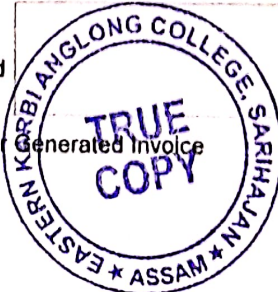
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,864.42	9%	3,317.80	9%	3,317.80	6,635.60
<b>Total</b>	<b>36,864.42</b>		<b>3,317.80</b>		<b>3,317.80</b>	<b>6,635.60</b>

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.



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

This is a Computer Generated Invoice

# Tax Invoice

(121)

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

Sl 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	
							15,677.97	
Output CGST@9%							9 %	1,411.01
Output SGST@9%							9 %	1,411.01
ROUND OFF								0.01
Total			4 pcs				₹ 18,500.00	

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

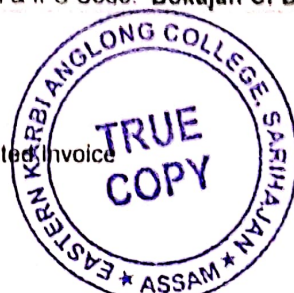
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,542.38	9%	1,128.81	9%	1,128.81	2,257.62
8528	2,966.10	9%	266.95	9%	266.95	533.90
84716060	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>15,677.97</b>		<b>1,411.01</b>		<b>1,411.01</b>	<b>2,822.02</b>


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

Company's PAN : **CBJPS6135E**

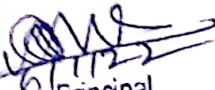
Company's Bank Details  
 Bank Name : **SOILEN SARMAH**  
 A/c No. : **32929363429**  
 Branch & IFS Code: **Bokajan Cf Branch**

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





Authorized Signatory



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

This is a Computer Generated Invoice

# Invoice-cum-Bill of Supply

17

<b>Smart Box</b> Ward No. 1, Bokajan Karbi Anglong GSTIN/UIN: 18CBJPS6135E1ZF State Name : Assam, Code : 18 E-Mail : soilensarma@gmail.com	Invoice No. <b>SB/18-19/1291</b> Delivery Note	Dated <b>11-Feb-2021</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>Eastern K.A. College</b> 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

Sl 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
<b>Total</b>			<b>3 pcs</b>				<b>₹ 52,801.00</b>

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
<b>Total</b>	<b>44,746.76</b>		<b>4,027.12</b>		<b>4,027.12</b>	<b>8,054.24</b>

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

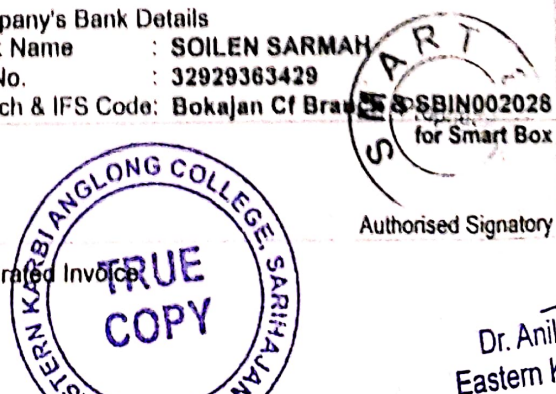
Company's PAN : **CBJPS6135E**

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

Declaration  
 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.





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

**SCANNED  
COPY  
OF  
ASSET REGISTER**

# 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	Spreay Machine	- do -	15(A)	Rs. 1900.00
4	Nikon D5600 Camera	- do -	115	Rs. 57,570.00
5	Desktop Set, 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 D/L 4GB/500GB	- do -	321	Rs. 18000.00
Total				4,36,294.00

  
Principal & Secretary  
Eastern Karbi Anglong College  
Sarihajan-782480

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