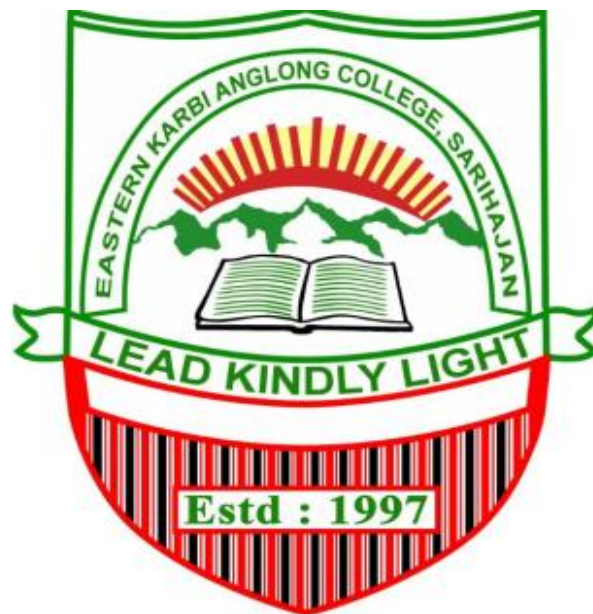


EASTERN KARBI ANGLONG COLLEGE

Sarihajan, Karbi Anglong, Assam



Key Indicator

4.4 Extended profile

DVV query

**Stock register extracts and invoice copies
highlighting computers used for academic
purpose for the year 2020-21**

**BILLS
FOR
PURCHASING
OF
COMPUTERS
FOR
STUDENTS**

INVOICE

(723)

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	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

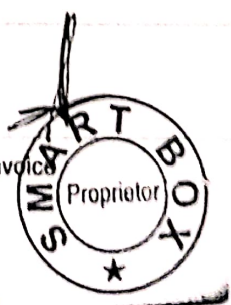
Amount Chargeable (in words) E & O E
Rs. Seventeen Thousand Only

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.

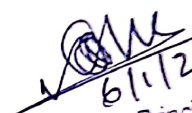
I, Dr. Anil Ch. Das, Principal, Eastern Karbi Anglong College, have donated 1no. of Desktop to the College for benefit of students on 03-02-2018.


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)

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	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

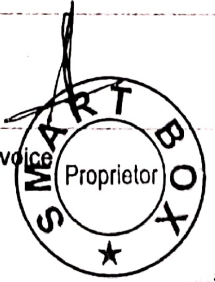
Amount Chargeable (in words) E. & O. E.
Rs. Seventeen Thousand Two Hundred Only

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)

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

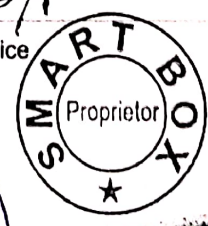
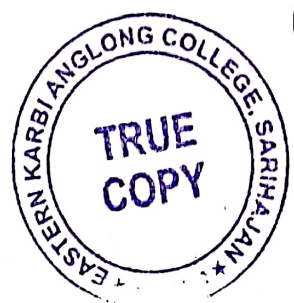
Amount Chargeable (in words) E. & O. E.
Rs. Seventeen Thousand Two Hundred Only

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)		Invoice No. 1		Dated 31-Mar-19	
Cash Buyer (Bill to) EASTERN KARBI ANGLONG COLLAGE BOKAJAN, KARBI ANGLONG, ASSAM		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

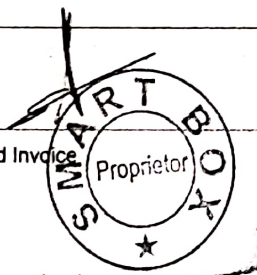
Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Two Hundred Only


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	5-May-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	

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

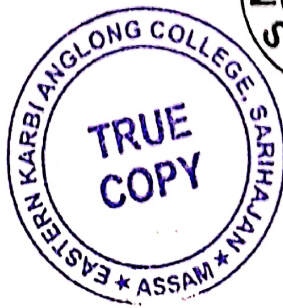
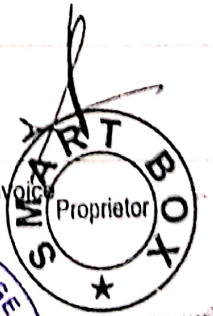
Description of Goods	Quantity	Rate	per	Disc %	Amount
ASSEMBLED DESKTOP D/C 4GB/500GB	1 PCS	18,000.00	PCS		18,000.00
Total		1 PCS			18,000.00

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
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)

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 9-Jul-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

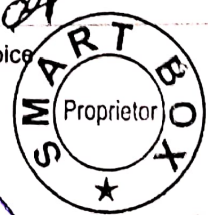
Amount Chargeable (in words) E. & O. E.
Rs. Seventeen Thousand Two Hundred Only

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



8/1/21
 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

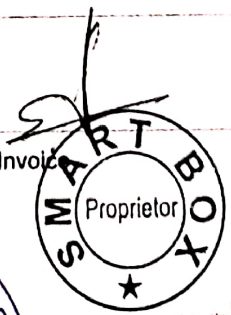
Amount Chargeable (in words) E & O. E.
Rs. Eighteen Thousand Only

Declaration
 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. SB/18-19/1078	Dated 28-Dec-2020
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	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>						(-).02
Total			3 pcs				₹ 43,500.00

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

INR Forty Three Thousand Five Hundred Only

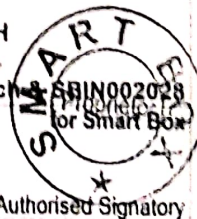
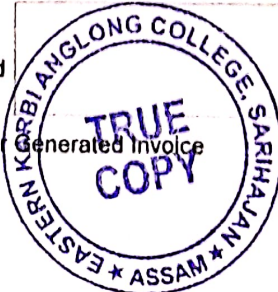
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,864.42	9%	3,317.80	9%	3,317.80	6,635.60
Total	36,864.42		3,317.80		3,317.80	6,635.60

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.



Authorised Signatory

(Signature)
 28/12/20
Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong.

This is a Computer Generated Invoice

Tax Invoice

(121)

Smart Box Ward No. 1, Bokajan Karbi Anglong GSTIN/UID: 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
Buyer Eastern K.A. College Sarihajan, Dist-Karbi Anglong State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated Delivery Note Date
	Despatch Document No. Despatched through	Destination Terms of Delivery

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

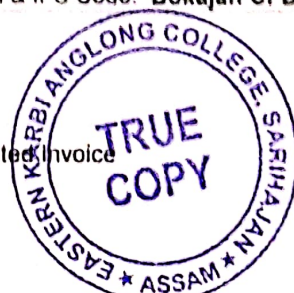
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,542.38	9%	1,128.81	9%	1,128.81	2,257.62
8528	2,966.10	9%	266.95	9%	266.95	533.90
84716060	169.49	9%	15.25	9%	15.25	30.50
Total	15,677.97		1,411.01		1,411.01	2,822.02


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**

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

17

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. 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
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

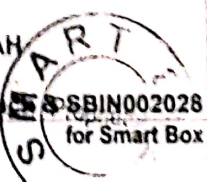
Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty Four paise Only**

Company's PAN : **CBJPS6135E**

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