



KAMRUP COLLEGE

কামৰূপ মহাবিদ্যালয়

(Affiliated to Gauhati University)

**SUPPORTING DOCUMENTS FOR NAAC
SELF STUDY REPORT (SSR)
(3RD CYCLE)**

PERIOD: 2019-2024

Criterion – 7: Institutional Value and Best Practices

Key Indicator- 7.1: Institutional Values and Social Responsibilities

Metric Number- 7.1.2: Bills for the purchase of equipment's for the facilities created under this metric



Prepared and Submitted by

Supporting Documents: Bills for the purchase of equipment's



SARMA SOLAR AND ENTERPRISE

Mob : +91 8638033837
Email : sarmasolar2019@gmail.com GST
Number : 18DMGPS5267C1ZR

To,
The Principal,
Kamrup College, Chamata, Nalbari (Assam)

Date: 13/03/2024
Invoice no.-SSE/NL/019/2024

QUOTATION

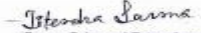
Sl no	Production description	System Specification	LED Brand	Rate	GST(CGST + GST)	Amount
1	Semi Integrated Solar Street Light	1) 15 watt LED based luminaires/fixture M/1500 lumens (Solar BSZSL) with PIR sensor, IP65 rating. 2) LED type while high powered, autonomy 2 days, charging time 1 day 12.8v/18ah Lithium Po4 Battery. 3) 60wp PV module Efficiency 90%, CRI-70%, Efficiency-120lm/watt. 4) 6 meter high pole with mounting structure and grounding by cement casting. 5) Auto dimmer system. 6) 2 year warranty. 7) Installation.	PHILIPS /OSRAM	15,625.00	1875 (12%)	17,500.00
						17,500.00

In words- SEVENTEEN THOUSAND FIVE HUNDRED ONLY.

Note: 1/ Payment 60% advance along with the order, rest 40% after delivery.
2/ Delivery 2-3 weeks from the date of P.O.
3/ Transportation cost as per actual.

Our Bank Details :-

Beneficiary Name	Sarma Solar and Enterprise
Bank A/C	215405000597
IFSC CODE	ICIC0002154
Bank Name	ICICI BANK
Branch	Nalbari



Jitendra Sarma
Sarma Solar and Enterprise
Vill - P.O. - Guwahatshi
Dist. - Nalbari (Assam)
PIN-781369

Jitendra sarma

SARMA SOLAR & ENTERPRISE
VIII & P.O - Guwahatshi, P.S - Ghograpur, Nalbari - 781369.




Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata


(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

ELECT

BILL/CASH MEMO

BARMAN ELECTRICALS
Chamata (Palla Road)
Pin - 781306

V. no - 51
Ph. No. - 9101221195

Sl. No. - Date 27.10.22

To. 189. Kamrup College Chamata

Address. Chamata

No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	Adjust. Conn (TV)	1	1650	1650.	0
2	L. G. B Bulb (USA)	1	180	180.	0
3	Panel Repairing and Rem. Insulation			1350.	0
Total -				3180.	0
Advance -					
Balance -					

In words (Rupees) Principal
Kamrup College, Chamata only.)

Signature of Receiver
REDMOND 8130
AI QUAD CAMERA

Authorized Signature
BARMAN ELECTRICALS, CHAMATA
NALBA (JAMUN) - 781306

03-727362
04-12/4/2022



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

Ph. : 9707490446

BARASHA ELECTRICALS & PHOTOSTAT

Chamata, Nalbari V. no - 49
Pin - 781306

Sl. No. **1986** Date: **3/9/22**

Name: Principal Kamrup colleg
Address: Chamata

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
2	Havells wall fan	2950	5900	00
Ch - 729356 Dt - 16/09/2022 Thanks Principal Kamrup College, Chamata				
Rupees <u>Five thousand nine</u>		Total	5900	00

REDM NOTE 8 PRO
AI QUAD CAMERA

3/9/22



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

REDMI NOTE 8 PRO AI QUAD CAMERA

V-00-46

BILL / CASH MEMO

BARMAN ELECTRICALS
Chamata (Palla Road)
Pin - 781306
Ph.No.-9101221195

Sl. No. - **187** Date: **21.1.22**

To: **Kamrup College Chamata**

Address: **Chamata**

Sl. No.	Description of Goods	Qty.	Rate	Amount		
				Rs.	P.	
1	Window and door Pooda clam	4	95	380.	0	
2	Fan capacitor	4	50	200.	0	
3	Switch	2	35	70.	0	
4	Socket	2	77.50	155.	0	
5	6 way board set	1	246	246.	0	
6	16 AMP S.S combime	1	160	160.	0	
7	Backel	1	45	45.	0	
8	Gully / Sewer	1	20	20.	0	
9	Tap	1	10	10.	0	
10	Punching machine	1	345	345.	0	
11	Adaptor	1	345	345.	0	
11	Multibstan 1.5 mm	42	15.50	651.	0	
12	Multibstan 2.5	2	30	60.	0	
13	0.7 mm wire	1	20	20.	0	
14	Electrical goods Installation & Repairing					
In words (Rupees Two thousand three hundred fifty two (only))				Total-	2352	0
				Advance-		
				Balance-		

Signature of Receiver **Kamrup College, Chamata**

Principal **Kamrup College, Chamata**



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

Chamata
Pin - 781300

No. - 156
To. Kamrup College, Chamata
Address. Chamata

Sl. No.	Description of Goods	Qty.	Rate	Amount	P.
1.	C/Pom	2	1650	3300.	0
2.	Pom capacitor	5	50	250.	0
3.	C.C.D Tube	7	220	1540.	0
4.	cap	2	10	20.	0
5.	1.5 mm wire	55	22	1210.	0
6.	8 way board set (m)	1	344	344.	0
7.	Socket	3	75	225.	0
8.	Switch	2	35	70.	0
9.	Power Strip	1	480	480.	0
10.	#2 way board	1	25	25.	0
11.	Socket (A)	1	25	25.	0
12.	Outlet / screw	2	-	20.	0
13.	Electrical goods installation & wiring charge	-	-	2000.	0
In words (Rupees <u>Rs. 12100/-</u> only.)				Total	12100.
Advance					
Balance					
Signature of Receiver				Authorized Signature	
Goods once sold cannot be taken back.					



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

Ph.No.-9101221195

No. - _____ Date: 20.10.22...

To: 186 Kamrup College, Chamata

Address: Chamata

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1.	C/Pom	2	1630	3260.	0
2.	Pom capacitor	5	50	250.	0
3.	C.E.D Tube	7	220	1540.	0
4.	capo	2	10	20.	0
5.	1.5 mm wire	35	22	770.	0
6.	8 way board set (m)	1	344	344.	0
7.	Socket	3	75	225.	0
8.	Switch	2	35	70.	0
9.	Power Strip	1	480	480.	0
10.	#2 way board	1	25	25.	0
11.	Socket (A)	1	25	25.	0
12.	Outlet / switch	2	10	20.	0
13.	Electrical goods installation & wiring charges	—	—	2200.	0
In words (Rupees Nine thousand two hundred sixty nine only.)				Total-	9269. 0
Advance-				769	
Balance-				8500	
Signature of Receiver				Authorised Signature	
Goods once sold cannot be taken back.					

REDMI NOTE 8 PRO
AI QUAD CAMERA



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

Pin - 781306

Ph.No.-9101221195

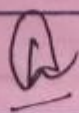
No. - _____ Date: 20.10.22

To: 186 Kamrup College, Chamata

Address: Chamata

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1.	C/Pom	2	1650	3300.	0
2.	Pom capacitor	5	50	250.	0
3.	C.C.D Tube	7	220	1540.	0
4.	capo	2	10	20.	0
5.	1.5mm wire	35m	22	770.	0
6.	8way board/set (m)	1	344	344.	0
7.	Socket	3	75	225.	0
8.	Switch	2	35	70.	0
9.	Power Strip	1	480	480.	0
10.	#2 way board	1	25	25.	0
11.	Socket (A)	1	25	25.	0
12.	Outlet/screw	20	-	20.	0
13.	Electrical goods installation & wiring charges	-	-	2200.	0
Total-				9269.	0
Advance-				7652.	0
Balance-				1617.	0

In words (Rupees Nine thousand two hundred and sixty nine only.)

Signature of Receiver: 

Authorised Signature: 

REDMI NOTE 8 PRO cannot be taken back.
AI QUAD CAMERA

KAMRUP COLLEGE, CHAMATA



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

ARMAN ELECTRICALS
Chamata (Palla Road)
Pin - 781306
Ph. No. - 9101221195

No. - **188** Date: **02.09.22**

To: **Kamrup college chamata**

Address: **Chamata**

Sl. No.	Description of Goods	Qty.	Rate	Amount		
				Rs.	P.	
1.	DB panel change over wiring	1	550	550.	0	
2.	wall fan installation with new connection	2	150	300.	0	
3.	Tube light installation	5	70	350.	0	
4.	86V11 ups set (Imm) installation	1	1350	1350.	0	
5.	calling bell new connection	1	175	175.	0	
6.	computer board installation	1	175	175.	0	
7.	zerox machine board	1	120	120.	0	
8.	Pondal Jam fitting	4	60	240.	0	
9.	punching machine installation	1	120	120.	0	
In words (Rupees Three thousand three hundred eighty rupees only.)				Total-	3380.	0
				Advance-		
				Balance-		

REDMI NO 203410 of Receiver
AI QDAR CAMERA cannot be taken back.

Authorized Signature



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

BILL/CASHMEMO
ARMAN ELECTRICALS
 Chamata (Palla Road)
 Pin - 781306
 Ph.No.-9101221195

No. - **169** *interview* Date: **19.10.22**
 To: *Science* **(2)**
 Address: *Kamrup college Chamata.*

S. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	L.E.D tube	8	230	1840.	✓
2	fan capacitor	7	50	350.	0
3	L.E.D bulb (12+6)	12 18	80	1440.	0
4	fan Repairing	1	140	140.	0
5	wiring change —		1550	1550.	0
6	rod —	1	10	10	
In words (Rupees <i>Five thousand</i> only.)				Total-	5330. ✓
Advance-					
Balance-					



[Signature]
 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata

[Signature]
 (Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata.
 Principal
 Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

BARMAN ELECTRICALS
Chamata (Palla Road)
Pin - 781306

V.no. 39
Ph.No. 9101221195

Sl. No. - **173** Date **10/6/22**
To **Kamrup College, Chamata**
Address **Chamata**

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1.	Ceiling fan Installation	12	75	1350.	0
2.	Ceiling fan Repairing	5	120	600.	0
3.	Wall fan Repairing	2	150	300.	0
4.	Wall fan New connection with Installation		220	220.	0
5.	Fan Capacitors fitting	16	70	1120.	0
6.	cup	2	10	20.	0
7.	Calceation Opt. Wiresing Repairing		680	680.	0
8.	Calceation Opt. tube light Installation	2	100	200.	0
9.	Flexible wire	100	480	480.	0
To, The Principal for consideration of the bill					
In words (Rupees Four Thousand...)				Total	4970. 0
Name, handwritten denoting number only.)				Advance	
				Balance	

Ch - 016143
St - 05/07/22
Signature of Receiver
Goods once sold cannot be taken back

Principal
Kamrup College, Chamata
Date 30/06/22
Authorised Signature



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

BILL/CASH MEMO
ARMAN ELECTRICALS
 Chamata (Palla Road)
 Pin - 781306
 Ph.No.-9101221195

No. - **170** Extn. Time Date: **29.10.22**
 To. **3rd 2.5th Flr.** (3)
 Address: **Kamrup College Chamata**

S. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1.	Pom Repairing	2	140	280.	0
2.	Tube light new Installation	10	80	800.	0
3.	Holder fitting	4	50	200.	0
4.	Bulb C.E.D	10	80	800.	0
5.	Grinder common Room to women Hostel				
	Roll connection	2350	2350	2350.	0
	Repairing of Charge				
	Capo	3	10	30.	0
Total-				4460.	0
Advance-					
Balance-					

In words (Rupees **Four thousand and sixty rupees** only.)
 REDMI NOTE 8 PRO
 AI QUAD CAMERA



[Signature]
 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata

[Signature]
 (Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata.
 Principal
 Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

70
7Ls Priced

REDMI NOTE 8 PRO AI QUAD CAMERA

V.no-20

TAX INVOICE

BARASHA ELECTRICALS & PHOTOSTATE

Chamata, Nalbari -- Pin - 781306
Mob No : 9531410518 / 8638683875
GSTIN: 18AAWFB0437A1Z

Invoice No :
Name: Principal Kamrup College, Chamata
Address: Chamata

Date: 23/04/2022

Sl. No	PARTICULARS	QNTY	RATE	AMOUNT
1.	Jio recharge 3 month	1	1200/-	1200/-
Total				1200/-

Chmo-016129
dt-25/04/22

Principal
Kamrup College, Chamata

Total Amount (₹ - In Words)
One thousand two hundred only

for BARASHA ELECTRICALS & PHOTOSAT
23/04/22



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

TAX INVOICE V.no - 17

BARASHA ELECTRICALS & PHOTOSTATE

Chamata, Nalbari -- Pin - 781306
Mob No : 9531410518 / 8638683875
GSTIN: 18AAWFB0437A1Z

Invoice No : _____ Date : 29/03/2022

Name : Principal Kamrup College, Chamata

Address : Chamata

Sl. No	PARTICULARS	QNTY	RATE	AMOUNT
1.	LED Tube	10 Pk	320/-	3,200.00
2.	LED Bulb	10 Pk	115/-	1,150.00
3.	Holder	6 Pk	25/-	150.00
4.	F/W (Coping)	10 mtr	10/-	100.00
5.	Tap	1 Pk	10/-	10.00
6.	Tube	6 Pk	45/-	225.00
Total				4,835.00

*CL Amount - 4,800/-
CL no - 916126
Jst - 4/5/2022*

*Principal
Kamrup College, Chamata*

Total Amount (₹ - In Words) Four thousand Eight hundred thirty five only

for BARASHA ELECTRICALS & PHOTOSTAT
Barasha Electrical & Photostate
Chamata



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

**Royal Impact Certification Limited**

PROFORMA INVOICE

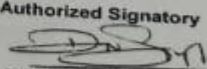
Details of Receiver / Billed To		INVOICE NO. : 2022-23/PI/1076
To, Kamrup College, Chamata PO: Chamata, District Nalbari, Assam - 781306 India. State: Assam (18) GSTin: 18SHLK00503G1D8		DATE : 23/11/2022

Particulars	Amount
(HSN Code – 998311) Certificate Assessment Fee	15,000/-
Total Taxable Amount	15,000/-
Output IGST @ 18%	2,700/-
Tax Amount: GST	2,700/-
Total	RS 17,700/-

(Grand total in words: RS Seventeen Thousand Seven Hundred Only.)

(1) The above mentioned amount may be paid by Cheque drawn in favor of **Royal Impact Certification Ltd.**
 (2) Our GSTin - 08AAGCR5452G1Z7
 (3) Our Service Tax Registration No. - AAGCR5452GSD001.
 (4) Our PAN - AAGCR5452G
 (5) Our Account No. - 50200002192319, HDFC Bank, Laxmi Nagar District Centre, Vikas Marg, New Delhi - 110092 (IFSC - HDFC0000120).
 (6) Financial Institution Swift Code: HDFCINBB
 (7) E & OE. All disputes are subject to Delhi jurisdiction only.
 Declaration: We declare that this invoice depicts our true and correct services


Principal
 Kamrup College, Chamata


Authorized Signatory
 Royal Impact Certification Ltd.

Royal Impact Certification Limited
 (Corporate Identity No. - U74900DL2013PLC256656)
 823, Tower-B, IThum, Plot No. A - 40, Sector - 62, Noida - 201301, India.
 Phone: 9120 2213893, Email: info@risointernational.org




 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata


 (Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata.
Principal
 Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

Bill/Challan

MEDHI NURSERY, BARAGRA

(Best Award Winner Nursery)
Baragra, Nalbari, Assam.

Regd No. - Horti/Nursery/Nalbari/64
Ph. No. - 9101200600/8473921287

V.no - 276
Book No. -

Name: Kamrup College
Address: _____

Number of Items	Qty.	Rate	Amount	
			Rs.	P.
merged	20	20	400	0
" Sub.	2	30	60	0
Saboya -	2	25	50	0
Pithu -	7	70	490	0
Orisiamthumam	2	120	240	0
Sahya -	10	30	300	0
Total -			1540	0
Advance -				
Due -				

Ch - 729070
dt - 23/12/22

(Rupees in words) _____ only)

Thanks

Principal
Kamrup College, Chamata

Proprietor



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

M/S B.T. ENTERPRISE
OFFICE : Ganesguri, Kalyanpur, Guwahati-05
Call : 088764-38951 / 095771-68636
E-mail :-

TEST CERTIFICATE
ANNUALSERVICING/ REFILLING OF
FIRE EXTINGUISHER

TO WHOM IT MAY CONCERN

CLIENTS NAME : Kamrup College Chamata, Nalbari (Assam)
VEHICLE NO. :

This is to certify that undermentioned Fire Extinguishers has been refilled by us and are warranted for a period of one/five year from the date of refilling/new
8/9/2022 to 8/09/2023

Sl. No.	DESCRIPTION	QUANTITY
1.	2Kg. DCP type Extinguisher	—
2.	1Kg. ABC type Extinguisher	—
3.	5Kg. DCP type Fire type Extinguisher	—
4.	10Kg DCP type Extinguisher	—
5.	9 ltrs Mechanical from type Fire Extinguisher.	—
6.	CO2 Type Fire Extinguisher 2 Kg.	—
7.	CO2 Type Fire Extinguisher 4.5 Kg.	—
8.	5Kg. ABC Type Extinguisher	5 NOS
9.	2 Kg. ABC Type Extinguisher	7 NOS
10.	40 ml. Fire Stop type Extinguisher	—

Principal
Kamrup College, Chamata

For, M/S B.T. Enterprise
Authorized Signature



Signature
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

Signature
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

BILL

M/S. B.T. ENTERPRISE

Office- Ganesguri, Milanpur, Guwahati-05
Branch office - Nalbari
Govt. Regd. No.- RF/KAM/17/N/21 of 2011-2012

Contact No.
7099242891
~~9365960009~~
7575982134

Complete Range of Fire Fighting Equipments & Accessories & Govt. and General Order Supplier

To: The Principal
Kamrup College Chamata
Nalbari (Assam)

Bill No. 034 Date 8/9/22
Challan No. Date.....
Order No. Date.....

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P
01	ABC Stoked pressure 1S, 1 Mark Type 3kg Capacity	7 NOS	571	4000	00
02	Combodiox 1S Mark Type 4.5kg Capacity	5 NOS	1000	5000	
					5
Gros Total				9000	00
Taxes					
Net Payment				9000	00

Rupees Nine thousand only only)

Terms & Conditions:
1. Rate are FOR Destination
2. Tax Dues, VAT/CST/GST
3. Time of Delivery
4. Validity
5. Payment Terms

Principal
Kamrup College, Chamata

M/s. B.T. Enterprise

32/9/22
08/09/2022
To N.D.
Chamata

After bill submit



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

Vo-no-2024

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

SAIKIA ELECTRONICS & SUPPLIERS
 Achyut Square, Shop No: G-09
 Ram Mandir Lane, Rly. Gate No- 02
 Lakhtolia, Guwahati- 781001
 Ph: 0361-2731120 (O), 94351-99753, 99543-81424
 GSTIN/UIN: 18BBRPS6204F1ZC
 State Name: Assam, Code: 18
 E-Mail: himangshusaiikia957@gmail.com

Buyer
**TO THE PRINCIPAL
 KAMRUP COLLEGE
 CHAMATA**
 HELLO :88220-67063, 81339-38132
 State Name : Assam, Code : 18

Invoice No. **SES22-23R-0842** e-Way Bill No. **Dated**
6-Sep-2022
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BTA 880 (ACTIVE SPEAKER SYSTEM)	85185000	18 %	1.00 pcs	17,457.63	pcs	17,457.63
	OUTPUT CGST						1,571.19
	OUTPUT SGST						1,571.19
	ROUND OFF						(-)0.01
	Total			1.00 pcs			₹ 20,600.00

Amount Chargeable (in words) **INR Twenty Thousand Six Hundred Only**

HSN/SAC **85185000**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,457.63	9%	1,571.19	9%	1,571.19	3,142.38
Total		1,571.19		1,571.19	3,142.38

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **BBRPS6204F**

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

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

for **SAIKIA ELECTRONICS & SUPPLIERS**
 Achyut Square, Ram Mandir Road, Rly. Gate No: 2
 Lakhtolia, Guwahati - 781001, Assam
 Ph: 0361-2731120 (O), 94351-99753, 99543-81424
 GSTIN : 18BBRPS6204F1ZC
 Authorised Signatory

Principal
Kamrup College, Chamata

Received
7/9/22



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

REDMI NOTE 8 PRO
AI QUAD CAMERA

TAX INVOICE

BARASHA ELECTRICALS & PHOTOSTAT
Chamata, Nalbari -- Pin - 781306
Mob No : 9531410518 / 8638683875
GSTIN: 18AAWFB0437A1Z

Date : 13 / 08 / 2021

Invoice No : 10115

Name : Principal Kamrup College, Chamata

Address : Chamata

PARTICULARS	QNTY	RATE	AMOUNT
1 LED Tube	2	350	700.00
2 LED Bulb (9 w)	5	115	575.00
3 Black Tap	3	10	30.00
4 Switch bord 7 * 5	1	80	80.00
Total			1385.00

Total Amount (₹ - In Words): (One Thousand three hundred eighty five only)

Principal Chamata




 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata


 (Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata.
 Principal
 Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

INVOICE

AAMAR GHAR
Design your imagination
Gift : Decor : Furnishing

ITEMS : Curtain, Curtain Accessories, Vinyl Flooring, Wall Paper, Gift, Decorative Item, Flower, Teddy, Woolen Carpet, Mattress, Bed Sheet & Bed Cover
COLLEGE ROAD, NALBARI
Ph. No. : 93952 12591, 94350 05899, 98649 35500, 98643 69595

GSTIN : 18AFAA184M122

No: **4098** Date: **18/2/22**

Kamrup College Chamata

PARTICULARS	Qty.	Rate	Amount
Wall Paper	3 Rolls	4000	12,000.00
Hanging Flower + Pot	2 Sets	340	680.00
Glass Set	1 set	420	420.00
Scenery	1 Pc	1750	1,750.00
R/M curtain	3 Pc	250	2,250.00
Table cloth	2 Pc	200	400.00
Bed + Flower	2 sets	750	1,500.00
Installation + Carrying		900	900.00
Total			19,500.00
Advance			
Balance			

Total Rupees

For, AAMAR GHAR
Authorized Signatory

Terms of Sale :
● Goods once sold cannot be taken back.
● All disputes subject to Nalbari Jurisdiction.

*To Nayanam
P issued Rs 19,500/-
in the name of Aamar
Ghar*

*Ch. no - 72-8874
Dt - 18/02/2022*

*Principal
Kamrup College, Chamata*



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's

TAX INVOICE

BARASHA ELECTRICALS & PHOTOSTAT

Chamata, Nalbari -- Pin - 781306
Mob No : 9531410518 / 8638683875
GSTIN: 18AAWFB0437A1Z

Invoice No : 10115 Date : 13 / 08 / 2021

Name ... Principal Kamrup College, Chamata
Address ... Chamata

Sl.	PARTICULARS	QNTY	RATE	AMOUNT
1	LED Tube	2	350	700.00
2	LED Bulb (9 w)	5	115	575.00
3	Black Tap	3	10	30.00
4	Switch bord 7 * 5	1	80	80.00
Total				1385.00

Total Amount (₹ - In Words): (One Thousand three hundred eighty five only)

Ch. no. 016113
dt. 10/06/21
Amount - 6,794/-

Principal
Kamrup College, Chamata

for BARASHA ELECTRICALS & PHOTOSTAT
Barasha Electrical & Photostat
Chamata

REDMI NOTE 8 PRO
AI QUAD CAMERA



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's, 2019-2024

V. no - 58

TAX INVOICE

BARASHA ELECTRICALS & PHOTOSTATE

Chamata, Nalbari -- Pin - 781306
Mob No : 9531410518 / 8638683875
GSTIN: 18AAWFB0437A1Z

Invoice No : 10205 Date : 28 / 10 / 2021

Name : Kamrup College, Chamata
Address : Chamata

Sl. No	PARTICULARS	QNTY	RATE	AMOUNT
1	Jio Sim 3 Month	1	1200	1200.00
① - 11200/- ② - 1200/- Total - 12400/- Ch. no - 025250 dt - 02/4/2021				
Total				1200.00

Total Amount (₹ - In Words): One Thousand Two Hundred Only.

Principal
Kamrup College, Chamata

for BARASHA ELECTRICALS PHOTOSTAT
Barasha Electrical & Photostate
Chamata

2) (Rajib Sarma) Jr. Assistant, Kamrup College, Chamata

3) (Chinmay Barman) Jr. Assistant, Kamrup College, Chamata

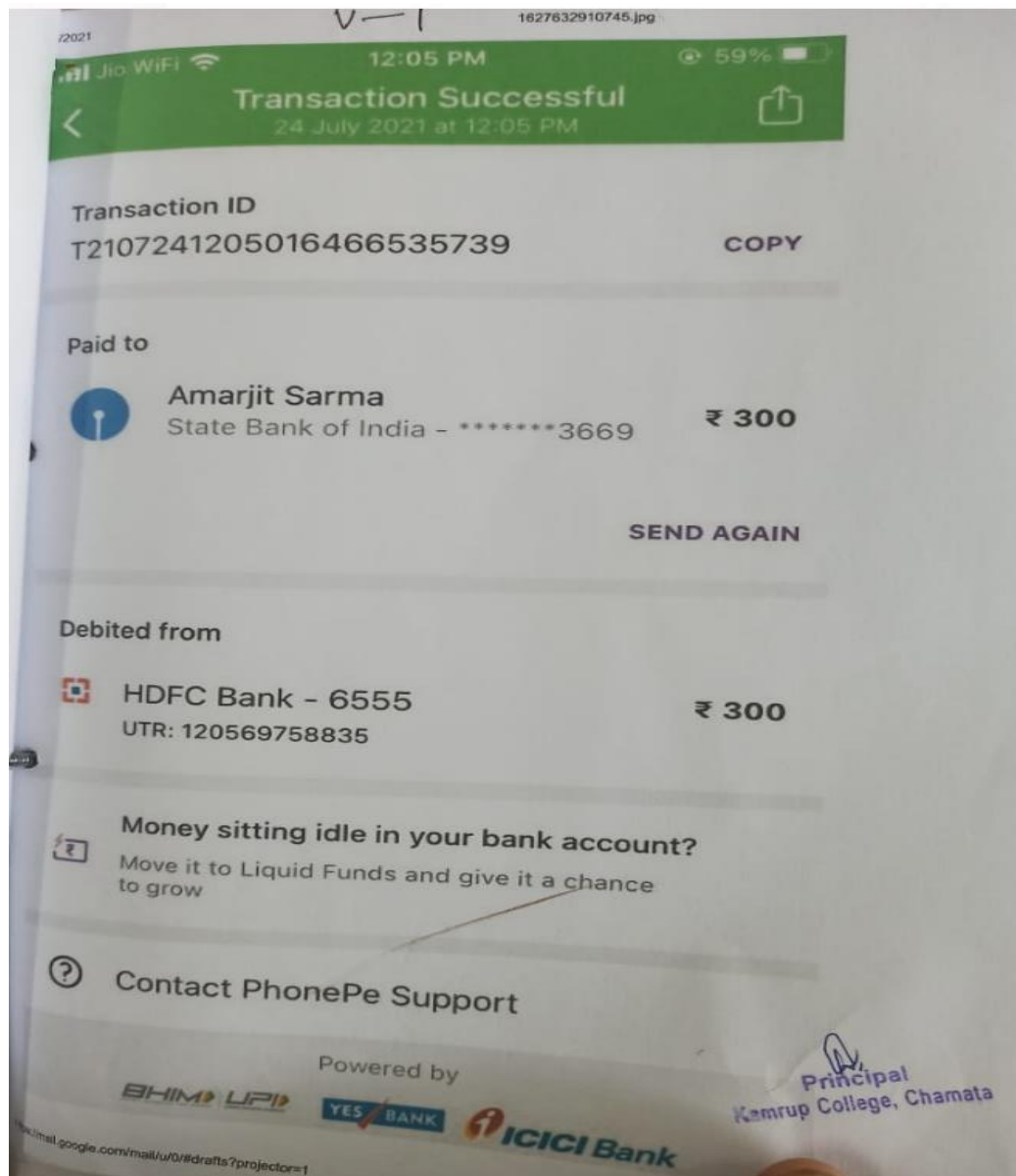
REDMI NOTE 8 PRO
AI QUAD CAMERA



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
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Kamrup College, Chamata.
Principal
Kamrup College, Chamata

Supporting Documents: Bills for the purchase of equipment's




Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata


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Kamrup College, Chamata.
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