

SONTALI ANCHALIK COLLEGE

Mahtoli, Kamrup, Assam – 781136

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Internet facilities available in the institute:

Wi-Fi Router: (10 to Maximum 40 mbps as per the requirement college used)

	Departmen	t wise computer in the	e college	
Sl No.	Name of the Dept.	Number of Computer	Number of Laptop	Total
1	Office of the Principal	1	-	1
2	Office of the Vice-Principal	1	1	2
3	Office of the IQAC	1	1	2
4	Administration office	1	1	2
5	Examination Cell	1	-	1
6	Library	4	1	5
7	Computer Lab	12	-	12
8	Arabic	1	-	1
9	Assamese	1	-	1
10	Economics	1	-	1
11	Education	1	-	1
12	English	1	-	1
13	History	1	-	1
14	Political Science	1	-	1
	Total:	28	4	32

Invoice of IT Facilities

	Cash	Memo										
Rai Ch.	n Infosys Pvt. Ltd. n Kumar Plaza, 1st Floor atribari Road, wahati - 781 001		Invoice No. CM/JIPL/16-17/	03316	Dated 25.07.201							
	sam)		Delivery Note		Terms of payment							
			Purchase Order	No.	P.O. Date							
Dire	Consignee Director , CEC Sontall A. College											
SI.	Description Of Goods	Quantity	Rate									
1	Assembled Desktop PC	5 Sets	12500.00	Per	Amount 62500,00							
	Intel Processor Dual Core L / Mother Board 945 / Hardisk Drive 160GB Sata / Memory 2GB DDR2 / ATX Cabinet With SMPS FT / Monitor 15.6" Led Acer / Keyboard With Mouse USB Enter / UPS 600 FT !!!											
	Total	5		Nos	62,500.00							
Compa Compa Declarat	s: Sixty Two Thousand Five Hundred) only. ny's VAT Tin No.: 18390001531 ny's CST No.: 18149912387		JAIN INF Ram Kun Chatribari, Cell : 94351-470	OSYS nar Plaza Guwana 000, ph.	PVT. LTD. 1, 1st Floor 1, 781 001 : 0361-2542204							
describe	are that this invoice shows the actual price of the goods d and that all particulars are true and correct	JURISDICTION			OSYS PVT. LTD.							

Tax Invoice Dated 4-Jan-2023 Mode/Terms of Payment Cheque Other Reference(s) PRAG INFOSYSTEM 1st Floor, Add-O-Mod Market Maligaon Chariali Guwahati GSTIN/UIN: 18AASFP8839L1Z4 State Name: Assam, Code: 18 E-Mail: praginfosystem@gmail.cc GST/20-21/PI-247 Delivery Note Supplier's Ref. Buyer's Order No. Dated Buyer The Principal, Sontali Anchalik College Puran Gaon, Boko State Name : Assam, Place of Supply : Assam Despatch Document No. 247 Despatched through Self Collection Terms of Delivery Delivery Note Date : Assam, Code : 18 : Assam Destination Immediate Taxable Value Description of Goods HSN/SAC Quantity Rate per Disc. % Amount Central Tax State Tax Rate Amount Rate Amount 1 Desktop Lenovo Ci3/8GB/512GB/19" LED WN11 ORIGINAL / OFFICE 2021 ORIGINAL 1 YEAR WARRANTY 1,31,694.93 1,31,694.93 9% 11,852.54 9% 11,852.54 1,55,400.01 3 PC 43,898.31 PC 8471 1 YEAR WARRANTY UPS INTEX 600 VA 3 Printer HP Laserjet 1108 4 Printer 126A PSC Material SMART DIGITAL TRUE VIEW TRUE TOUCH 3 YEARS WARRANTY 6 Material ORS SMART OPEN PLUGGABLE SPECIFICATION WITH CIS PROCESSOR 9% 526.27 9% 526.27 5,847.45 6,899.99 3 PC 1,949.15 PC 8504 5,847.45 9% 1,157.80 9% 1,517.80 9% 13,347.46 9% 1,157.80 15,180.01 9% 1,517.80 19,900.01 9% 13,347.46 1,75,000.00 1 PC 12,864.41 1 PC 16,864.41 1 PC 1,48,305.08 PC PC PC 12,864.41 16,864.41 1,48,305.08 12,864.41 16,864.41 1,48,305.08 8443 8443 1 PC 32.966.10 PC 32,966.10 9% 2,966.95 9% 2,966.95 38,900.00 32,966.10 3 48 542 38 CGST@ 9% 9 % 31,368.82 Skin dier continued.

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION This is a Computer Generated Invoice

Principal Vc Sontali Anchalik College Sontali Anchalik

Delivery Note	PRAG INFOSYSTEM			Invoic		PI-247			Dated 4-Jan-202	3		- 1
Garmium Standard Repaid Call Garmium Standard Repaid Comment No. 247 Garmium Clark Schemer, Code : 18 E-Mell: pregintersystem@gmall.com Frincipal, Sontali Anchalik College Gash, Bokon Assam, Code : 18 Gash, Bokon Self Collection Terms of Delivery Note Date 247 Despatched through Self Collection Terms of Delivery Immediate Description of Goods HSNISAC Quantity Rate per 0sc s Amount Taxable Central Tax State Tax Total Total SGST@999 Description of Goods HSNISAC Quantity Rate per 0sc s Amount Taxable Central Tax State Tax Amount SGST@999 31,368.82 SGST@999 31,368.82 SGST@999 31,368.82 SGST@999 31,368.82 SGST@999 SGST@9999 SGST@999 SGST@9999 SGST@99999 SGST@99999 SGST@9999 SGST@99999 SGST@9999 SGST@9999 SGST@99999 SGST@9999	1st Floor, Add-O-Mod Market								Mode/Terr	ns of Paym	nent	
State Name: Assam, Code: 18 Gate No. Enkill prographosystem Gamail Rom Frincipal, Sontali Anchalik College Gaon, Boko Assam, Code: 18 Self Collection Terms of Delivery Immediate Description of Goods HSNSAC Quantity Rate Per Des. Amount Taxable Central Tax State Tax. Total SGST@996 SGST@996 SGST@996 SGST@996 Total T	Guwahati GSTIN/LIN: 18AASFP8839L1Z4			Supp	lier's R	Ref.			Other Ref	erence(s)		
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Candis Beloo Candis Cand	of Control of Control of Control			Desn	atch D	ocume	ent No.		Delivery N	lote Date		
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pamy's PAN AASFP8839L ration Declare that this invoice shows the actual price of the goods described and that all Declare that this invoice shows the actual price of the goods described and that all Bank Name Principal I/C Bank Details Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank A/C No. Branch & IFS Code On I/S A Pulled National Bank Bank Name Principal National Bank A/C No. Branch & IFS Code On I/S A Pulled	nt Chargeable (in words) INR Four Lakh Eleven Thousand T	wo Hundre			Tota	al: 3	Value F 3,48,542.38	Rate A	mount 31,368.82	Rate	Amount 31,368.82	Tax Amount 62,737.64
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subject to guwahati jurisdiction only jurisdiction	ount Chargeable (in words) INR Four Lakh Eleven Thousand T	wo Hundre			Tota	al: 3	Value F 8,48,542.38 8,48,542.38	Rate A	mount 31,368.82	Rate	Amount 31,368.82	Tax Amount 62,737.64
subject to guwahati jurisdiction only jurisdiction	ount Chargeable (in words) INR Four Lakh Eleven Thousand T	wo Hundre		y Four p	Tota paise C	al: 3	Value F 8,48,542.38 8,48,542.38	Rate Al 9%	mount 31,368.82 31,368.82	Rate 9%	Amount 31,368.82	Tax Amount 62,737.64
subject to guwahati jurisdiction only jurisdiction	ount Chargeable (in words) INR Four Lakh Eleven Thousand T Amount (in words) : INR Sixty Two Thousand Seven Hundre Company's PAN : AASFP8839L	wo Hundre	even and Sixty	y Four p	Tota paise C	al: 3	Value F 8,48,542.38 8,48,542.38	Rate Al 9%	mount 31,368.82 31,368.82	Rate 9%	Amount 31,368.82	Tax Amount 62,737.64
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subject to guwahati jurisdiction only jurisdiction	ount Chargeable (in words) INR Four Lakh Eleven Thousand To Amount (in words): INR Sixty Two Thousand Seven Hundre Charge Seve	described a	even and Sixty	y Four p	Tota paise C	al: 3	Value F 8,48,542.38 8,48,542.38	Rate Al 9%	mount 31,368.82 31,368.82	Rate 9%	Amount 31,368.82 31,368.82	Tax Amount 62,737.64 62,737.64
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	ount Chargeable (in words) INR Four Lakh Eleven Thousand T Amount (in words): INR Sixty Two Thousand Seven Hundre Impany's PAN AASFP8839L Claration We Declare that this invoice shows the actual price of the goods	described a	even and Sixty	y Four p	Tota paise C	al: 3	Value F 8,48,542.38 8,48,542.38	Rate Al 9%	mount 31,368.82 31,368.82	Rate 9%	Amount 31,368.82 31,368.82	Tax Amount 62,737.64 62,737.64
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Tax Invoice

PRAG INFOSYSTEM
1st Floor, Add-O-Mod Market
Maligaon Chariali
Gouwahati
GSTIN/UIN: 18AASFP8839L1Z4
State Name: Assam, Code: 18
E-Mail: praginfosystem@gmail.com

Buyer
The Principal, Sontali Anchalik College
Puran Gaon, Boko
State Name : Assam,
Place of Supply : Assam

: Assam, Code : 18 : Assam

Invoice No. GST/23-24/PI-118	7-Aug-2023
Delivery Note	Mode/Terms of Payment Cheque/Online
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCA/CPO/338-A/23	Dated 11-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through Self Collection	Destination Sotoli
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable	Ce	ntral Tax	St	ate Tax	Total
No.								Value	Rate	Amount	Rate	Amount	Amount
1	Desktop HP HP S01/Cl3/8GB/ 512GB/Win 11 License Office2021 License/ 19.5" TFT Monitor,	84715010	8 PC	42,288.14	PC		3,38,305.12	3,38,305.12	9%	30,447.46	9%	30,447.46	3,99,200.04
2	1 Year Warranty Desktop HP HP G6/ P Gold/ 4GB/256GB+1TB Win 10 License/ 19.5 "TFT Monitor 1 Year Warranty	84715010	8 PC	38,050.85	PC		3,04,406.80	3,04,406.80	9%	27,396.61	9%	27,396.61	3,59,200.02
3	UPS Foxin	8504	8 PC	2,033.90	PC		16,271.20	16,271.20	9%		9%		19,200.02
4	UPS Cyber Power 3 KVA Online UPS with 1 Hour Backup	8504	1 PC	81,271.19	PC		81,271.19	81,271.19	9%	7,314.41	9%	7,314.41	95,900.01
							7,40,254.31						
	CGST@ SGST@				%		66,622.89 66,622.89						

Immediate

continued ...

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

		Tax Inv	/oice(P	age	2)						
PRAG INFOSYSTEM 1st Floor, Add-O-Mod Market				oice N	lo. 24/PI-	118		Dated			
Maligaon Chariali Guwahati GSTIN/UIN: 18AASFP8839L1Z4				livery		110		7-Aug-20 Mode/Ter	ms of P	ayment	
State Name : Assam, Code : 18 E-Mail : praginfosystem@gmail.assa			Su	pplier's	s Ref.			Other Ref		(s)	
Buyer The Principal, Sontali Anchalik College			Bu	yer's C	Order N O/338-	No.		Dated			
State Name Assam Code : 19				spatch		ment No.		11-Mar-20 Delivery N		e	
Place of Supply : Assam			De	spatch	ed thro	ough		Destination			
					ection Delive			Sotoli			
Description of Goods	HSN/SAC	0									
10.	HONIOAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Ta		State Tax ate Amount	Total
Less : Round Off						(-)0.0		Tide 7ano	and IXe	ate Amount	Amount
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60 Thirt Eight Lakii Seventy Three Thou	sand Five h	lundred Only	у		-						E. & O.E
						axable Value	Central Tax		State	Tax Amount	Total Tax Amount
Jenn									%		1,33,245.78
7 min				Total:	7,4	40,254.31			70	66,622.89	
ax Amount (in words): INR One Lakh Thirty Three Thousand Two	> Hundred F	Forty Five an	ıd Seven	Total: ty Eig	7,4	40,254.31		622.89 §	70	66,622.89	1,33,245.78
ax Amount (in words): INR One Lakh Thirty Three Thousand Two ompany's PAN: AASFP8839L ectaration We Declare that this invoice shows the actual price of the goods der rticulars are true and correct 2.Payment to be made in favour of Pri wahati 3.warranty as per manufacturers policy unless otherwise me id will not be taken back 5. Subject to Causabati invaled.	scribed and	Columb P	nd Seven	ty Eig Name	ht pais	40,254.31 40,254.31 se Only	66,	822.89 National Banl 002841		66,622.89	1,33,245.78
DATE OF THE PROPERTY OF THE PR	scribed and	Columb P	nd Seven	ty Eig Name	7,4 7,4 ht pais	40,254.31 40,254.31 se Only	66,	822.89 National Banl 002841		66,622.89	Skell
ax Amount (in words): INR One Lakh Thirty Three Thousand Two ompany's PAN : AASFP8839L sclaration We Declare that this invoice shows the actual price of the goods det friculars are true and correct 2 Powers to the price of the goods det	scribed and	Columb P	nd Seven	ty Eig Name	ht pais	40,254.31 40,254.31 se Only	66,	822.89 National Banl 002841		66,622.89	
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PRAG INFOSYSTEM

1st Floor, Add-O-Mod Market
Maligaon Chariali
Guwahati
GSTIN/UIN: 18AASFP8839L1Z4
State Name: Assam, Code: 18
E-Mail: praginfosystem@gmail.com

The Principal, Sontali Anchalik College
Puran Gaon, Boko
State Name : Assam,
Place of Supply : Assam : Assam, Code : 18 : Assam

Invoice No. GST/20-21/PI-247	Dated 4-Jan-2023
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 247	Delivery Note Date
Despatched through Self Collection	Destination
Terms of Delivery	
Immediate	

SI	Description of Goods	Markette Terroria e del	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable	Ce	ntral Tax	St	ate Tax	Total
No.	Document of order								Value	Rate	Amount	Rate	Amount	Amount
)1	Desktop Lenovo Ci3/8GB/512GB/19" LED WIN11 ORIGINAL / OFFICE 2021 ORIGINAL		8471	3 PC	43,898.31	PC		1,31,694.93	1,31,694.93	9%	11,852.54	9%	11,852,54	1,55,400.01
2	1 YEAR WARRANTY UPS INTEX 600 VA		8504	3 PC	1,949.15	PC		5,847.45	5,847.45	9%	526.27	9%	526.27	6,899.99
3	Printer HP Laserjet 1108		8443	1 PC	12,864.41	PC		12,864.41	12,864.41	9%	1,157.80	9%	1,157.80	15,180.01
4	Printer 126A PSC		8443	1 PC		PC		16,864.41	16,864.41	9%	1,517.80	9%	1,517.80	19,900.01
5	Material SMART DIGITAL TRUE VIEW TRUE TOUCH 3 YEARS WARRANTY			1 PC	1,48,305.08	PC		1,48,305.08	1,48,305.08	9%			13,347.46	1,75,000.00
6	Material OPS/SMART OPEN PLUGGABLE SPECIFICATION WITH C15 PROCESSOR			1 PC	32,966.10	PC		32,966.10	32,966.10	9%	2,966.95	9%	2,966.95	38,900.00
								3,48,542.38						
		CGST@ 9%			9	%		31,368.82						

Tax Invoice

continued ...

Principal VC Sontali Anchalik College Date

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SANSANI AND ARTHUR ARTHUR

PRAG INFOSYSTEM 1st Floor, Add-O-Mod Market Maligaon Chariali Maligach Chartell
GSTIN/UIN: 18AASFP8839L1Z4
State Name: Assam, Code: 18
E-Mail: praginfosystem@gmail.com

Buyer

The Principal, Sontali Anchalik College

Puran Gaon, Boko State Name Place of Supply

: Assam, Code : 18

Supplier's Ref. Buyer's Order No.

GST/20-21/PI-247

Invoice No.

Delivery Note

Mode/Terms of Payment Cheque Other Reference(s)

Delivery Note Date

Dated

Dated

4-Jan-2023

Despatch Document No. 247

Despatched through Self Collection Destination

Terms of Delivery

Immediate

SI lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
VU.								Value	Rate	Amount	Rate	Amount	Amount
	SGST@99	6		9	%		31,368.82						
ı													
l													
L													
	Tota	ıl	10 PC				₹ 4,11,280.02	3.48.542.38		31,368.82		31,368.82	

Amount Chargeable (in words) INR Four Lakh Eleven Thousand Two Hundred Eighty and Two paise Only

E. & O.E

Taxable Central Tax State Tax Total Value 3,48,542.38 Tax Amount 62,737.64 Rate Rate Amount Amount 31,368.82 3,48,542.38 31,368.82 31,368.82 62,737.64

Tax Amount (in words): INR Sixty Two Thousand Seven Hundred Thirty Seven and Sixty Four paise Only

Company's PAN

: AASFP8839L

Declaration

Declaration

1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2.Payment to be made in favour of Prag Infosystem payable at guwahati 3.warranty as per manufacturers policy unless otherwise mentioned 4.Goods ones sold will not be taken back 5.Subject to Guwahati jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name Principal IIC

Bank Name Principal Anchi Assault National Bank

A/c No.

Branch & IFS Codesontal Anchi Assault National Bank

Date - Maligaon Chariali & PUNB0458900

for FRAG INFOSTST

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

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	THE ASSAM VAL	UE ADDED 46 [See Rul	TAX RULE	S, 2005	V, No	53
MO.	RTH EAST IT SOLUT	IONIC			7 0	-/
Ew S	arania, Gandhibasti, Guwahati-781003	IONS	TIN No. :			
-mail.	info@neits.in / URL : www.neits.in : +91 94350 19794		CST No. :			
illed '					017	
ame	The Principal,			nvoice No. :		
ddres	s Sontali Andrulic C	ollyee			,	7/13
Mo	sh tali, Dirl-Kamup (1)			Due Date :		
uyer \	VAT TIN:		ı	lame & Add	ress of Tran	sporter :
rms o	f Sale:				• • • • • • • • • • • • • • • • • • • •	
SI. No.	DESCRIPTION	Qnty.	Price	Value of go	oods (Quai	ntity X Price unit
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1	Wi-fi Installation					
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	Tupees	··/·····	Add Tax V	AT/CST	%	
*******		Only	Total Pric	e with VA	T/CST	50,000

<u>DECLARATION:</u>

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Print at Deep Touch, Silpukhuri, Guwahati-3 SI No. 0001 to 0500

For NORTH EAST IT SOLUTIONS

Authorised Sig

only.

With Thanks

ICT ENABLED FACILITIES:





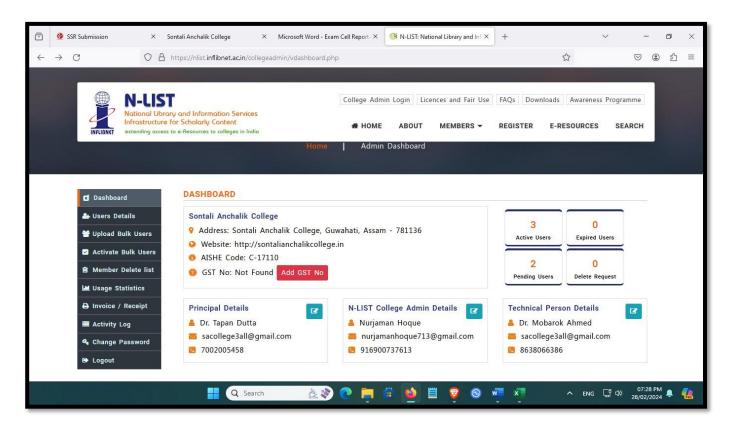


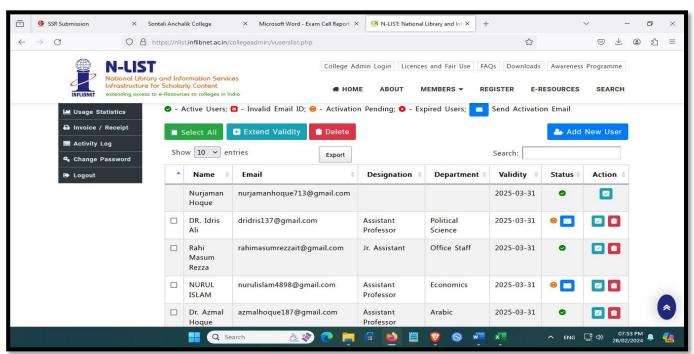
Computer Lab:

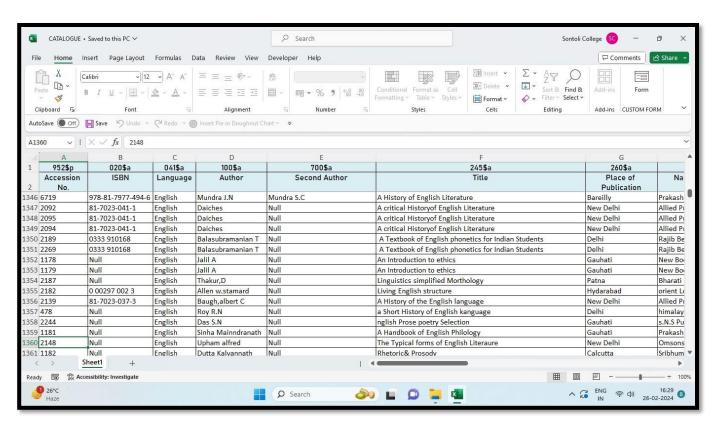


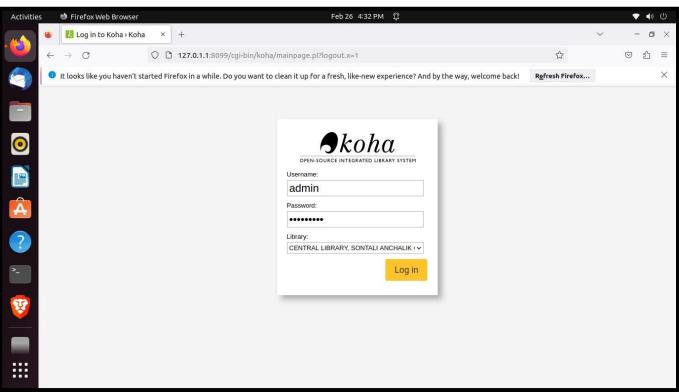


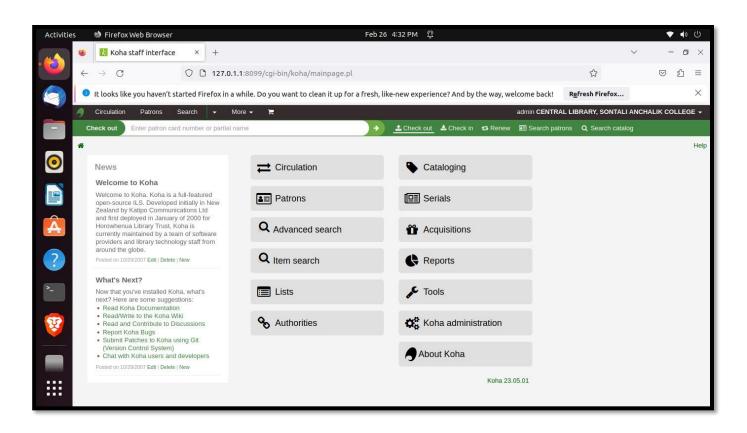
Learning Management System (LMS)

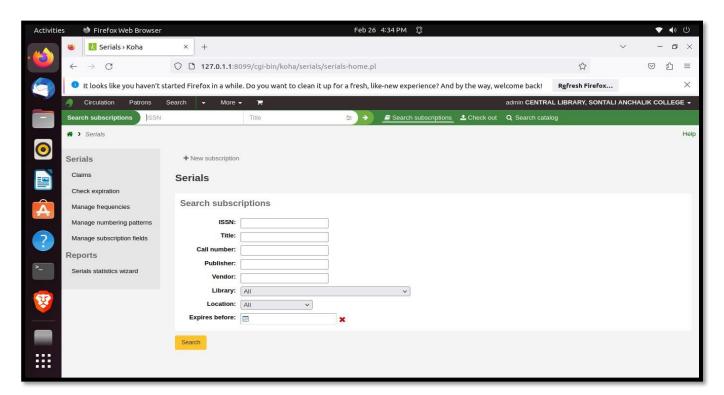




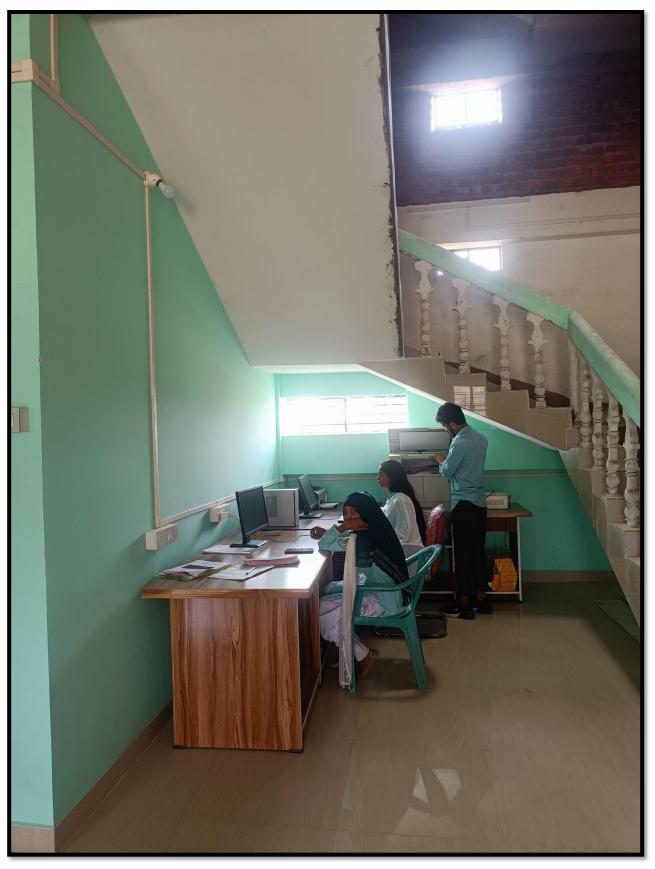








ICT Facilities in Library



IQAC Office









Dr. Tapan Dutta Principal i/c Sontali Anchalik College

Principal i/c Sontali Anchalik College Date.....