JAWAHARLAL NEHRU COLLEGE, BOKO

KAMRUP: ASSAM :781123

Date 21/12/24

Computer Accessories Details for the period of 31-07-2023 to 30-06- 2024

Sl. no	Date	Particular purchase	Quantity	Rate	Amount	Issued Quantity	Remarks
1	6-10-2023	Luminous battery	1	13,800/-	13,800/-	1	
2	6-10-2023	Mobile 8/128 Samsung	1	21,990/-	21,990/-	1	
3	6-10-2023	Microtex 5.5 KV Online UPS with Exide Battery 16 no.	1	1,65,000/-	1,65,000/-	1	
4	6-10-2023	Luminous Battery 3 nos.	3	13,800/-	41,400/-	3	
5	6-10-2023	Luminous Inverter 800 VA	1	5,990/-	5,990/-	1	
6	6-10-2023	Water Purifier 3no.	3	15,500/-	46,500/-	3	
7	6-10-2023	Luminous Battery RC 18000	1	13,800/-	13,800/-	1	
8	01-11-2023	Toner Compatible 88 & 12 (H388 & H-2612 A)	21	593.22/-	14,700/-	21	
9	01-11-2023	Antivirus QH IS 1 user	8	847.46/-	8,000.02/-	8	
9	01-11-2023	SMPS	1	1,271.19/-	1,500.01/-	1	
10	01-11-2023	UPS Zebronics	2	2,118.64/-	5,000/-	2	
11	01-11-2023	Cable cat 6	1	7,627.12/-	9,000/-	1	
12	01-11-2023	Wireless Adapter	1	593.22	700/-	1	
13	01-11-2023	Toner Sharp235 AT	1	5,508.47	6,499.99/-	1	
14	10-12-2023	NVR 32 Channal	1	15,254.24/-	18,000/-	1	
15	10-12-2023	HDD 2TB Int	1	5,254.24/-	6,200/-	1	
16	10-12-2023	Cam Dahua	9	3305.08/-	35,099.94/-	9	
17	10-12-2023	2 U Rack	2	2203.39/-	5,200/-	2	
18	10-12-2023	Cable D-Link Cat 6 Cabble	1	15,254.24/-	18,000/-	1	

(Dr. Tapan Dutta)
Principal
J.N.College,Boko

Principal
Jawaharlal Nehru College
Boko, Kamrup

JAWAHARLAL NEHRU COLLEGE, BOKO

KAMRUP: ASSAM :781123

Date 21/12/24

Computer Accessories Details for the period of 31-07-2023 to 30-06- 2024

Sl. no	Date	Particular purchase	Quantity	Rate	Amount	Issued Quantity	Remarks
19	10-12-2023	Material Electrical Items Cashing Taping, Pipe Jointer Fixture Box	1	13,559.32/-	16,000/-	1	
20	10-12-2023	Trueview Smart 2MP Wifi cam	4	4152.54/-	19,599.98	4	
21	22-12-2023	Desktop Pc Brand: Dell Model:optiplexSFF + 7010 S/N: C9D1NZ3,D9D1NZ3,DLZ0NZ3,ELZ0NZ3,GLZ0NZ3 HSN: 8471	5	1,29,055.08/-	6,45,275.40/-	5	
22	22-12-2023	UPS 1000 VA MAKE: Numeric Model: Digital L1 Sr. HSN: 8504	5	7088.13/-	35,440.65/-	5	

(Dr. Tapan Dutta)
Principal
J.N.College,Boko

Principal
Jawaharlal Nehru College
Boko, Kamrup

(1) 6/10/23	Luminous Battery 1 No. Model-RC18000	1		13800/-	1 us in		
(2) "	MOBILE 8/128 (SAMSUNG)	1		21,990/-	1 usein		Dipankar Sarma
(3) "	MICROTEX 5.5 KW online UPS with Exide Battery 16 NOS	1		1,65,000/-			
(4) "	Lumious Battery 3 NOS.	3	13800/-	41,400/-			
(5) "	Luminous Inverter 800VA	1		5990/-			
(6) "	water purifier 3 NO.	3	15,500/-	46,500/-			
(7) "	Luminous Battery RC 18000	1		13800/-			
				PTO			

BONUS

Principal
Jawaharlal Nehru College
Boko, Kamrup

Bill date	Laser Toner Cartridge				1 use in	Exameel	Padora da 2/02/23
01/11/2023	Predct (H-2612A)	21 piece		14,700/-	1 use in	General	Deba 6/02/23
					1 use in	scholarship	Raju 21/2/23
					1 use in	scholarship	4/03/2023 Raju
					1 use in	General	13/03/23 Deba
					1 use in	scholarship	27/03/23 Raju
					1 use in	General Deba	28/03/23
					1 use in	Principal milan	01/04/2023
					1 use in	Deba	Deva 27/04/23
					1 use in	milan	15/05/23
					1 use in	Deba	Deva 20/05/23
					1 use in	Mrinal	25/05
					1 use in	Physics	manoj sir
					1 use in	Raju	18/08/2023
Bill date 01/11/23							
3/04/23	cartridge (PL) H-388				1 use in	Botany Dept	3/04
19/09/23	cartridge (PL) H-388	H-388 ~~H-2612A~~			1 use in	Account Branch	
20/09/23	Cartridge (PL) H2612A				1 use in	Deba	
20/09/23	cartridge (PL) H ~~2612A~~ 388				1 use in	Education Dept	Mahanta sir

Principal
Jawaharlal Nehru College
Boko, Kamrup

STOCK BOOK

07

Name of Article Computer Accessories A/c

Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qnty.	Rate	Amount			
20/09/23	Cartridge (PL) H-388				2 use in	Eng Dept. Nec Dept	
20/09/23	Cartridge H-2612A				1 use in	Milan	
20/09/23	Cartridge H-2612A				1 use in	Moinal	
20/09/23	Cartridge H-2612A				1 use in	Raju	

Principal
Jawaharlal Nehru College
Boko, Kamrup

08

STOCK BOOK

Name of Article Computer Accessories A/C

Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qnty.	Rate	Amount			
(2) 1/11/2023	Antivirous QHIS 1 user	8pc	847.46	8,000.02/-	8 use in		various Dept.
(3) 1/11/23	SMPS	1 piece		1500.01		use in	Server Room
(4) 1/11/23	UPS zebronics	2 pieces		5000/-		use in	Office Mrinal
(6) 1/11/23	Cable Cat 6	1 piece		9000/-			
(7) 1/11/23	wireless Adapter	1 piece		700/-			
(8) 1/11/23	Toner Sharp 235AT	1 piece		6499.99/-			
(1) 10/12/23	NVR 32 CHANNAL	1 piece		18,000/-			
(2) 10/12/23	HDD 2TB Int	1 piece		6,200/-			
(3) 10/12/23	cam Dahua	9 pieces		35,099.94			
(4) 10/12/23	2 u Rack	2 pieces		5,200/-			
(5) 10/12/23	Cable D-Link cat6 cable	1 piece		18,000/-			
(6) 10/12/23	Material Electrical item casing Taping, Pipes Jointer Fixture Box	1 piece		16,000/-			
(7) 10/12/23	Trueview Smart 2mp wifi cam	4 piece		19,599.98			

Principal
Jawaharlal Nehru College
Boko, Kamrup

STOCK BOOK

09

Name of Article

Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qnty.	Rate	Amount			
	① Desktop PC						
22/12/2023	Brand: Dell						
	model: optiplex SFF+						
	7010 with - - -	5 pics	129055.08	645275.40			
	S/NO: C9D1NZ3,						
	D9D1NZ3, DLZ0NZ3						
	ELZ0NZ3, GLZ0N						
	Z3, HSN: 8471						
②	UPS 1000 VA						
	Make: Numeric	5 pices	7088.13	35440.65			
22/12/23	model: Digital L1 Sx						
	HSN: 8504						

Principal
Jawaharlal Nehru College
Boko, Kamrup

need to enter 6/10/2023

RETAIL/TAX INVOICE

MAHANTA ELECTRONICS & APPLIANCES

BOKO : KAMRUP : ASSAM : PIN - 781123

GSTIN : 18ALHPM3704B1ZH

(M) : 94010-02588
96787-66167

Invoice No. 12063

AUTHORISED DISTRIBUTOR : TATAPLY

Authorised Dealers : Sony, Panasonic, L.G. Samsung, Videocon Philips, Toshiba, Sharp, Godrej, Whirlpool, Luminous, Microtek, Inv. Home Theatre, Exide Battery, Vertex Stabilizer, Dish TV, Airtel Digital TV, Videocon DTH, LED, LCD, A/C available sold here.

GSTIN :

To, Principal JN College. BOKO.

Date : 06102023

Phone : 7002005458

Sl. No.	Product Description	HSN Code	Quantity	Rate Rs.	P.	Amount Rs.	P.
1	Luminous Battery - 1Nos. Model - RC18000					13800	00
2	Mobile 8/128 (SAMSUNG)					21990	00
3	Microtek 5.5KV Online ups with Exide Battery 16 NOS.					165000	00
4	Luminous Battery 3NOS			13800/-		41400	00
	Installation Charge.-					600	00
5.	Luminous Inverter 800VA					5990	00
6	Water Purifire 3NOS. Aquaguard			15500/-		46500	00
7	Luminous Battery - RC18000 1NOS-					13800	00
		Total without GST					
		CGST					
		SGST					
		Round of					
		Grand Total with GST				309080	00

Rupees: Three Lakh Nine Thousand Eighty - Only.

Bank Details
MAHANTA ELECTRONICS & APPLIANCES
Bank : Punjab National Bank
Branch : Boko
A/c No. : 0395210031259 (OD)
IFSC : PUNB0039520

TERMS OF SALE : INCLUSIVE OF TAXES
1. Goods once sold will not be taken back or exchanged.
2. Guarantee/Warranty as per terms and condition of Company.

verified Padmadhar Kalita

Consumer's Signature

For, MAHANTA ELECTRONICS & APPLIANCES

Mahanta 06/10/23

Authorized Signatory

Entered in Stock book 4/01/2023

Principal
Jawaharlal Nehru College
Boko, Kamrup

Tax Invoice

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

Buyer
The Principal, J N College
Boko
State Name : Assam, Code : 18
Place of Supply : Assam

Invoice No. GST/23-24/PI-183	Dated 1-Nov-2023
Delivery Note	Mode/Terms of Payment Cash/cheque/online
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 176	Delivery Note Date
Despatched through Self Collection	Destination Boko
Terms of Delivery Immediate	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Toner Compatible 88 & 12	8443	21 PC	593.22	PC		12,457.62	12,457.62	9%	1,121.19	9%	1,121.19	14,700.00
2	Antivirus QH IS 1 User	8523	8 PC	847.46	PC		6,779.68	6,779.68	9%	610.17	9%	610.17	8,000.02
3	SMPS Server Trouble Shooting	8504	1 PC	1,271.19	PC		1,271.19	1,271.19	9%	114.41	9%	114.41	1,500.01
4	UPS Zebronics	850440	2 PC	2,118.64	PC		4,237.28	4,237.28	9%	381.36	9%	381.36	5,000.00
5	Installation Charges Internet to Auditorium /science Buliding	998713	1 PC	2,542.37	PC		2,542.37	2,542.37	9%	228.81	9%	228.81	2,999.99
6	Cable Cat 6	85441990	1 PC	7,627.12	PC		7,627.12	7,627.12	9%	686.44	9%	686.44	9,000.00
7	Wireless Adapter	85365090	1 PC	593.22	PC		593.22	593.22	9%	53.39	9%	53.39	700.00
8	Toner Sharp 235 AT	8443	1 PC	5,508.47	PC		5,508.47	5,508.47	9%	495.76	9%	495.76	6,499.99
							41,016.95						
	CGST@9%			9	%		3,691.53						
	SGST@9%			9	%		3,691.53						

continued ...

Enter in Stock Register - on 4/01/2024

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Principal
Jawaharlal Nehru College
Boko, Kamrup

Tax Invoice

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

Invoice No. GST/23-24/PI-212	Dated 10-Dec-2023
Delivery Note	Mode/Terms of Payment Cheque/Online
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 212	Delivery Note Date
Despatched through Self Collection	Destination Boko
Terms of Delivery Immediate	

Buyer
The Principal, J N College
Boko
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	NVR 32 Channal	8521	1 PC	15,254.24	PC		15,254.24	15,254.24	9%	1,372.88	9%	1,372.88	18,000.00
2	HDD 2 TB Int	8471	1 PC	5,254.24	PC		5,254.24	5,254.24	9%	472.88	9%	472.88	6,200.00
3	Cam Dahua	8525	9 PC	3,305.08	PC		29,745.72	29,745.72	9%	2,677.11	9%	2,677.11	35,099.94
4	2 U Rack	8473	2 PC	2,203.39	PC		4,406.78	4,406.78	9%	396.61	9%	396.61	5,200.00
5	Cable D-Link Cat 6 Cable	85441990	1 PC	15,254.24	PC		15,254.24	15,254.24	9%	1,372.88	9%	1,372.88	18,000.00
6	Material Electrical Item Casing Taping Pipes Jointer Fixture Box		1 PC	13,559.32	PC		13,559.32	13,559.32	9%	1,220.34	9%	1,220.34	16,000.00
7	Trueview Smart 2 MP Wifi Cam	85258020	4 PC	4,152.54	PC		16,610.16	16,610.16	9%	1,494.91	9%	1,494.91	19,599.98
8	Installation Charges	998713	1 PC	12,711.86	PC		12,711.86	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
							1,12,796.56						
	CGST@ 9%			9	%		10,151.68						
	SGST@9%			9	%		10,151.68						

Enter Stock
Register on
04/12/2023

continued ...

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Principal
Jawaharlal Nehru College
Boko, Kamrup

For stock Book entry
[signature] 19/1/2024

Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dispur, Guwahati
781006 (Assam)
M-9085507777, purbanchalcreative@gmail.com
Branch: Barpeta (C/o - Ramdhenu Reality)
GSTIN 18ASQPB7980A2ZK

GST INVOICE

Invoice#	: PCC-23-24-126
Invoice Date	: 22/12/2023
Terms	: Net 15
Due Date	: 06/01/2024
P.O.#	: GEMC-511687770406472 Contract Date: 30/11/2023

Place Of Supply : Delhi (07)

Bill To

NORTH EAST CENTRE FOR TECHNOLOGY APPLICATION AND REACH
Sr. Admin Officer
2nd Floor, Viswakarma Bhawan, IIT Delhi
Shaheed Jeet Marg,, New Delhi
110066 Delhi, India
GSTIN 07AABAN7656H1ZC
CONTACT NO: 011-42525666

Ship To

Bharat Phukan, Skill Development Centre and Geospatial lab
C/o Assam Science Society
Near Regional Science Centre, Khanapara
Guwahati, Pin - 781022 Assam, India
CONTACT NO: 011-42525666

#	Item & Description	Qty	Rate	Amount	IGST
1	Desktop PC Brand: Dell Model: OptiPlex SFF+ 7010 with Config: P2422H I5-13500 16G 512G 24" Monitor S/N: C9D1NZ3, D9D1NZ3, DLZ0NZ3, ELZ0NZ3, GLZ0NZ3 HSN: 8471	5	1,29,055.08	6,45,275.40	18%
2	UPS 1000 VA Make: Numeric Model: Digital L1 Sr HSN: 8504	5	7,088.13	35,440.65	18%
3	One Time Installation Charge Electric work for UPS installation SAC: 998736	1	2,966.10	2,966.10	18%
4	One Time Installation Charge Installation and Commissioning of Desktop SAC: 998736	1	2,118.64	2,118.64	18%
			Sub Total	₹6,85,800.79	1,23,444.14

Round off	0.07
Total	₹8,09,245.00
Balance Due	₹8,09,245.00

Items in Total 12

Total In Words
Rupees Eight Lakh Nine Thousand Two Hundred Forty-Five Only

Chandan Krishna Bora
PURBANCHAL CREATIVE COMMUNICATOR
Chandan Krishna Bora
Proprietor

Authorized Signature

A computer-generated invoice is sent via Authorized Email.

Please follow the below-mentioned Payment Details:
AC Name: Purbanchal Creative Communicator
AC No: 250160519855,
IFS Code: INDB0000038 (IndusInd Bank)

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST Rate	IGST Amount	Total Tax Amount
8471	6,45,275.40	18%	1,16,149.57	1,16,149.57
8504	35,440.65	18%	6,379.32	6,379.32
998736	5,084.74	18%	915.25	915.25
Total	6,85,800.79		1,23,444.14	1,23,444.14

Verified and Entry Stock Book
Padma Dhar Kalita
[signature]

Principal
Jawaharlal Nehru College
Boko, Kamrup

Terms & Conditions

1. If customers deducted the Taxable Amount and paid the Taxable value, they are requested to send us the payment certificate within 30 days of original payment. 2. All the invoices are generated after receiving goods and services with a quality and quantity check. So, all after-sale services are dependent on ... of the original manufacturer if needed.