



OFFICE OF THE PRINCIPAL/SECRETARY
SWAMI YOGANANDA GIRI COLLEGE
SAKTI-ASHRAM

(Affiliated to Bodoland University)
Recognised 2(F) & 12(B) Under the U.G.C. New Delhi
P.O. : Sakti-Ashram , Dist.: Kokrajhar, (B.T.C.) Assam.
Email id. sygcollege@gmail.com
Website:- www.sygcollege.ac.in

Contact No : 9101711798

Date

Criteria 4: Infrastructure and Learning Resources

Supporting Documents Submitted in NAAC SSR

for

Key Indicator 4.3: IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

H.A.
11/3/23
(H. A. Pramanik)

Principal
Swami Yogananda Giri College
Sakti-Ashram

Sl. No: 04

Ph.-0361-2235577

Bill / Cash Memo**A. R. ENTERPRISE**

(Govt & General order supplier)

Chilarai Path, Guwahati -32

To

M/s Sukami Yogamanda Gire College
Koteraybare BTAD

Date: 2/01/2011

Sl. No.	Particulars	Qty.	Rate	Total	
				Rs.	P.
1.	P4 computer DDD 2 GB.	5 Pc	@ 32500	1,62,500	00
2.	UPS (EC) BBT	5 Pc	@ 29750	14,850	00
3.	SR Book self 4G	20 Nos	@ 4850	97,000	00
4.	Secy. Table 2DR 5X3H.	2 Nos	@ 4900	9,800	00
5.	Conference Table Sd (6) 20X85H.	1 No	@ 87500	87,500	00
6.	2D (W) Secy Table 8X5.4H.	1 Nos	@ 43500	43,500	00
7.	Delux (S) chain with Arms	20 Nos	@ 31500	63,000	00
	Fr. Charge			11,750	00
	VAT 5%			23907	00
	Total -			5,13,807	00

(Rupees five lakhs thirteen thousand
eight hundred seven only)



Goods once sold will not be taken back.

For A. R. Enterprise

G
2/01/2011

INVOICE

AR Continental Equipments

chilarai path, near gmc, bhangagarh,
guwahati - 781032 ph: 0361 2235577
email:arcequipment@gmail.com



SWAMI YOGANANDA GIRI COLLEGE

M/s.....SAKTIASHRAM.....

12-03-2011

INVOICE NO. **014** DATE :

Party TIN/C.S.T. No.....

By Carrier

TRANSPORT..... P.M..... LR/GR NO..... DATE.....

PACKING..... WEIGHT..... ORDER NO. & DATE..... DOCUMENTS THROUGH.....

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	LCD Projector 3D	2 Nos	1,10,985/-	2,21,970.00	
2.	Lap Top i3	4 Nos	56,910/-	2,27,640.00	
3.	Digital Copier 20CPM	2 Nos	1,74,352/-	3,48,705.00	
4.	Desk Top 2GB	21 Nos	45,885/-	9,63,588.00	
SI.No.1,2 Including Vat @ 13.5% SI.No. 3,4 Including Vat @ 5%					
Mode of payment: Cash/Cheque/Draft No.					
			TOTAL	17,61,900.00	
Rupees in words Including VAT			Seventeen lakhs sixtyone thousand nine hundred only	VAT	
			@	%	
			Freight/Delivery Charge		
			GRAND TOTAL		

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. Responsibility ceases when the goods are delivered to carrier.
3. All disputes are Subject to Guwahati Jurisdiction
4. Interest @ 18% per annum will be charged if the bill is not paid within 15 days.

For AR Continental Equipments



[Signature]
Auth. Signatory

AR Continental Equipments

chilarai path, near gmc, bhangagarh,
guwahati - 781032 ph: 0361 2235577
email: arcequipment@gmail.com

INVOICE



M/s. Sri Sani Yogananda Gouri
Collage, BTAD
Kokrajhar

INVOICE NO. 011 DATE: 28/11/2012

Party TIN/C.S.T. No. _____

TRANSPORT: By Car P.M. 3 Pm LR/GR NO. 4362 DATE: 29/11/2012

PACKING: _____ WEIGHT: _____ ORDER NO. & DATE: _____ DOCUMENTS THROUGH: _____

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	104" Smart Board 1 PA,	5 Nos	@ 1,10,000/-	5,50,000	00
2.	4 channel CCTV cam.	2 set	@ 79,320/-	1,58,640	00
3.	HP Laser printer	1 Nos	@ 12,000/-	12,000	00
4.	Desk Top 2 GB DDR3	10 Nos	@ 30,000/-	3,00,000	00
5.	Digital projector 3D	2 Nos	@ 1,25,000/- 75,000/-	1,50,000	00
6.	T.62368 PA Lectern	1 Nos	@ 1,24,900/-	1,24,900	00
Mode of payment: <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque/ <input type="checkbox"/> Draft No.					
				TOTAL	12,95,540.00
Rupees in words Including VAT <u>Twelve lakhs Ninety</u> <u>five thousand five hundred</u> <u>forty only</u>				VAT @ 13.5%	—
				Freight/Delivery Charge	@ 1.0%
				GRAND TOTAL	12,95,540.00

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. Responsibility ceases when the goods are delivered to carrier.
3. All disputes are Subject to Guwahati Jurisdiction.
4. Interest @ 18% per annum will be charged if the bill is not paid within 15 days.

For AR Continental Equipments



Auth. Signatory

SHOBHA ELECTRONICS
SHOBHA ELECTRONICS
 Station Road
 Bongaigaon
 GSTIN/UIN: 18ABRPL7094D1Z6
 State Name : Assam, Code : 18
 E-Mail : shobhaelectronics@rediffmail.com

22/01/22
 Monajit Roy

Tax Invoice

Bill No. :	GST/6066	Time :	12:37 hrs
Date :	22-1-2022	User :	SE
Buyer (Bill to) :	SWAMI YOGANANDA GIRI COLLEGE		
Address :	SHAKTI ASHRAM, KOKRAJHAR		

Sl	Description	HSN/SAC	Qty	Rate	Amount
1	HP LAPTOP 15S GR0012AU R3/8GB /1T+256/W10 CND1461F6K	84713010	1	40,254.24	40254.24
2	BACKPACK ODYSSEY	42021290	1	0.01	0.01
					40254.25
				CGST @ 9%	3622.88
				SGST @ 9%	3622.88
				Round Off	(-)0.01
Total			2		₹ 47500.00

123

CGST @9%	On	40,254.25	3,622.88
SGST @9%	On	40,254.25	3,622.88
Total			7,245.76

Cash	47500.00
Cash Tended	47500.00
Balance	
Total Paid	47500.00

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

THANK YOU
 GOODS ONCE SOLD CANNOT BE TAKEN BACK



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MAA DURGA ENTERPRISE
Maszid Road, BILASIPARA
P.O./P.S-BILASIPARA, WNO-12
Dist. Dhubri ASSAM
Pno-9864849670/7577009009/7002750785
State Name : Assam, Code : 18
E-Mail : maadurgaenterprise600@gmail.com
Buyer

Swami Yogananda Girl College, Saktiashram
Saktiashram, Chokapara, Assam 783354
State Name : Assam, Code : 18

Invoice No MDE/C/22-23/1630 Delivery Note	Dated 16-Aug-2022 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	Disc. %	Amount
	Less: Round Off							(-)0.01
	Total			6 PCS				₹ 37,900.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	27,118.65	9%	2,440.68	9%	2,440.68	4,881.36
850440	4,067.80	9%	366.10	9%	366.10	732.20
85238020	932.20	9%	83.90	9%	83.90	167.80
Total	32,118.65		2,890.68		2,890.68	5,781.36

Tax Amount (in words) : **INR Five Thousand Seven Hundred Eighty One and Thirty Six paise Only**

Declaration

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

Company's Bank Details

Bank Name : SBI (32525199591)
A/c No. : 32525199591
Branch & IFS Code : BILASIPARA & SBIN0002024

Customer's Seal and Signature

for MAA DURGA ENTERPRISE



This is a Computer Generated Invoice

Md- Farizul Haque

Payment on 17/10/22 Tax Invoice

17/10/22

(ORIGINAL FOR RECIPIENT)

M/A DURGA ENTERPRISE
 Maszid Road, BILASIPARA
 P.O./P.S-BILASIPARA, W/NO-12
 Dist. Dhubri ASSAM
 Pno-9864849670/7577009009/7002750785
 State Name : Assam, Code : 18
 E-Mail : maadurgaenterprise600@gmail.com
 Buyer

Swami Yogananda Giri College, Saktiashram
 Saktiashram, Chokapara, Assam 783354
 State Name : Assam, Code : 18

Invoice No MDE/C/22-23/1630	Dated 16-Aug-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	Disc. %	Amount
1	PRINTER EPSON M200 S2LY301457	84433100	18 %	1 PCS	16,271.19	PCS		16,271.19
2	PRINTER EPSON M100 S2xy127270	84433100	18 %	1 PCS	10,847.46	PCS		10,847.46
3	UPS 600VA(ZEBRONICS) S31772,S31769	850440	18 %	2 PCS	2,033.90	PCS		4,067.80
4	N P AV 1USER	85238020	18 %	2 PCS	466.10	PCS		932.20
								32,118.65
	9% CGST Output					9 %		2,890.68
	9% SGST Output					9 %		2,890.68

continued ...

Payment in full on 17/10/2022

STOCK REGISTER

Name of the Particulars:- Desktop/ Laptop Computer
For the Year 2011 To 2022

Month & Date	Particular	No.	Previous Stock	Receipt			Issue			Balance		
				Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
02-01-11	Desktop Computer	5		5	32,500	1,62,500	5	32,500	1,62,500	0		
12-03-11	Laptop	4		4	56,910	2,27,640	4	56,910	2,27,640	0		
28-11-12	Desktop Computer	10		10	30,000	3,00,000	10	30,000	3,00,000	0		
22-01-22	Laptop	1		1		47,500	1		47,500	0		

His
Principal/c

Swami Yogananda Giri College
Sakti Ashram
Swami Yogananda Giri College
Sakti Ashram
Date.....