



**Estd. 1954**

# প্রাগজ্যোতিষ মহাবিদ্যালয়

## **PRAGJYOTISH COLLEGE**

Accredited by NAAC with B Grade (3rd Cycle), under Revised Accreditation Framework (RAF)

### **Annual Quality Assurance Report (AQAR)**

### **2021-2022**

#### **CRITERIA 7.1.2**

### **ALTERNATE SOURCE OF ENERGY AND ENERGY CONSERVATION MEASURES**

#### **Third Cycle NAAC Accreditation**

**Submitted to**



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**



# PRAGJYOTISH COLLEGE

(Affiliated to Gauhati University and recognized under Sections 2(f) and 12(B) of the U.G.C. Act, 1956)

Santipur, Guwahati – 781009, Assam

E-mail: [principal@pragjyotishcollege.ac.in](mailto:principal@pragjyotishcollege.ac.in) Website: [www.pragjyotishcollege.ac.in](http://www.pragjyotishcollege.ac.in)

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

Invoice No: HWP22-231485  
 Delivery Note: 16-Sep-22  
 Reference No. & Date: 1488 dt. 16-Sep-22  
 Dispatch Doc No: 1488 dt. 16-Sep-22  
 Dispatched through: ARUN  
 Destination: Guwahati

Buyer (Bill to):  
 PRAGJYOTISH COLLEGE  
 GUWAHATI  
 State Name: Assam, Code: 18  
 Place of Supply: Assam

Sr	Description of Goods	HSN/SAC	Quantity	Rate (net of tax)	Rate	per	Disc %	Amount
1	Installation and Other Electricals Works	047999	1.0 Set	5,310.00	4,500.00	Set		4,500.00
	CGST							405.00
	SGST							405.00
Total								5,310.00

Amount Chargeable (in words): INR Five Thousand Three Hundred Ten Only

Tax Amount (in words): INR Eight Hundred Ten Only

Company's PAN: AMDPA6544N

Prepared by: [Signature] Verified by: [Signature]

**VOUCHER**  
 PRAGJYOTISH COLLEGE  
 Guwahati - 781009, Assam

Voucher No. .... Date: 17/09/2022

Head of A/c: Solar System Expenses

PARTICULARS	Rs.	P.
Cheque No. 184513 dt. 19/09/2022 Issued to M/s H.R. Power against Bill dt. 16/09/2022 for replacement of Solar Power machine (Cricket) with ordinary service in the College library as per bill.	68670	00
TOTAL Rs.	68670	00

Passed for Payment for Rs. 68,670/- (Rupees Sixty eight Thousand six hundred seventy only)

Checked & accounted by: [Signature] Date: 17/09/2022  
 Received Rs. 68,670/- (Rupees Sixty eight Thousand six hundred seventy only) Date: 17/09/2022

Principal: [Signature] Pragjyotish College, Guwahati-781009

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

Invoice No: HWP22-231486  
 Delivery Note: 16-Sep-22  
 Reference No. & Date: 1488 dt. 16-Sep-22  
 Dispatch Doc No: 1488 dt. 16-Sep-22  
 Dispatched through: ARUN  
 Destination: Guwahati

Buyer (Bill to):  
 PRAGJYOTISH COLLEGE  
 GUWAHATI  
 State Name: Assam, Code: 18  
 Place of Supply: Assam

Sr	Description of Goods	HSN/SAC	Quantity	Rate (net of tax)	Rate	per	Disc %	Amount
1	EXIDE 8.2KVA 96V SH DSP PST UPS	850440	1.0 PCS	63,360.01	63,694.92	PCS		63,694.92
	CGST							4,832.54
	SGST							4,832.54
Total								73,360.00

Amount Chargeable (in words): INR Sixty Three Thousand Three Hundred Sixty Only

Tax Amount (in words): INR Nine Thousand Six Hundred Sixty Five and Eight paise Only

Company's PAN: AMDPA6544N

Prepared by: [Signature] Verified by: [Signature]

**TAX INVOICE**

THIRD EYE SYSTEM  
 Bhatnagar, Beldola  
 Guwahati-781028  
 Pin - 781454-824448/761829483  
 Email Id-deep\_464@rediffmail.com  
 Company's GST NO-18ASRPDI247M3ZB

Invoice No: 450 Dated: 27/08/2018

Buyer's Order No. PC/35/2018/915 Dated: 26/07/2018


Dispatch Document No. .... Dated: .....

Dispatch Through: HAND Destination: GUWAHATI

Description of Goods	Qty.	Rate	Per	Amount
IP Dome camera	39nos	3130/-	Unit	122070 00
IP Bullet camera	21nos	3300/-	Unit	69300 00
32ch NVR	2nos	12200/-	Unit	24400 00
16 Port POE Switch	6nos	14700/-	Unit	88200 00
8 Port POE switch	2nos	9300/-	Unit	18600 00
4TB Hard Disk	2nos	9700/-	Unit	19400 00
4U Rack	6nos	2700/-	Unit	16200 00
RJ 45 Connector	150nos	12/-	Unit	1800 00
Accessories for camera	14Box	400/-	Unit	5600 00
PVC conduit with Flexible	220pcs	42/-	Unit	9240 00
40" LED TV	1no	22200/-	Unit	22200 00
HDMI Cable (10mtrs)	2nos	1200/-	Unit	2400 00
Wireless Mouse	3nos	640/-	Unit	1920 00
Cat 6 UTP Cable	4200mtr	18/-	Pim	75600 00
Installation Testing & commissioning Charge	1job	23000/-	job	23000 00
Add GST @18%				89987 00
				5,89,917 00

Amount Chargeable (in words): Rupees: Five Lakh Eighty Nine Thousand Nine Hundred Seventeen Only

Prepared by: [Signature] Verified by: [Signature]


**OFFICE OF THE PRINCIPAL  
PRAGJYOTISH COLLEGE**  
 Guwahati - 781 009  
 Email: [pragcollege@yahoo.co.in](mailto:pragcollege@yahoo.co.in) Website: [www.pragjyotishcollege.org.in](http://www.pragjyotishcollege.org.in)

Ref. No./PC/ 35/2018/915 July 26, 2018

**From**  
 Dr. Manoj Kr. Mahanta  
 Principal  
 Pragjyotish College,  
 Guwahati - 781009


**To**  
 Third Eye System  
 Bhagaduttapur, Beltola  
 Guwahati - 28


**Sub :** Supply / Installation of CC Camera with other accessories  
**Ref :** Your Quotation No. TE/O/18-19/338 dated 23<sup>rd</sup> July 2018

Dear Sir,  
 With reference to your above mentioned quotation on the subject you are selected for installation of CC TV surveillance systems with accessories as per numbers, specifications and brand quoted in the quotations notice with the terms & conditions of your quotations along with the condition that a few items which the other party has quoted lower rate should be provided at that price by you.

You are hereby asked to supply and install the quoted materials in the college at the earliest and submit the bill for payment after completion of the work.

Thanking you,



Yours sincerely  
  
 Principal  
 Pragjyotish College  
 Guwahati - 781 009



**VOUCHER** Ref  
**PRAGJYOTISH COLLEGE**  
 Guwahati-9, Assam  
 Voucher No. 35  
 Date: 28-09-2018

Head of A/c Stationery A/C

PARTICULARS	Rs.	P.
Amount Paid to Ms/s Third Eye System, Bhagaduttapur, Guwahati-28 being the payment of their bill for supply and Installation of CC Camera with other accessories in college campus.	5,70,000	00
. By Cheque. No 412110		
<b>TOTAL Rs.</b>	5,70,000	00

Passed for Payment for Rs.5,70,000/- (Rupees Five Lakh seventy thousand) only  
 Received Rs 5,70,000/- RECORDED

Checked and  Accountant  
 Date: 28/09/2018  
 Paid by   
 Date: 28/09/2018

Principal  
  
 Date: 28/09/2018

Principal  
 Pragjyotish College  
 Guwahati-781009

Different Bills, Purchasing orders of Solar panel, CC Tv Cameras, LED lights etc