

## 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



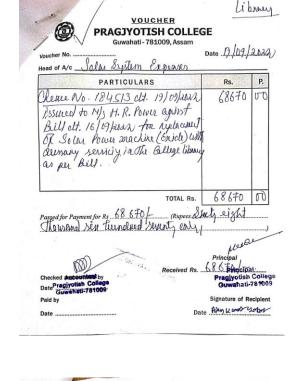
## **PRAGJYOTISH COLLEGE**

(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 Website: www.pragjyotishcollege.ac.in

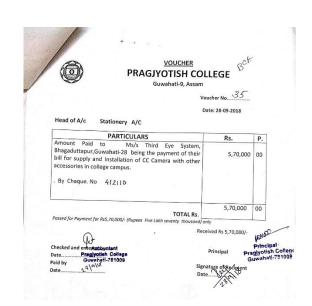
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			Delivery Note  Reference No. 5 Date. 1495 dt. 19-Sep-22			Mode/Terms of Payment Other References										
									State Name: Assam, Code: 18 Contact: 9678026489		1	Dispatch Doc No	1	De	ivery Not	e Date
									Contact: 9678026489 E-Mail: nnrubul@gmail.com		- 1					
Consignee (Sh/p to)			Dispatched thro	ugh	De	stination										
PRAGIYOTISH COLLAGE																
GUWAHATI State Name : Assam Code: 18		- 1	Terms of Deliver	y												
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PRAGIYOTISH COLLAGE																
GUWAHATI																
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INR Five Thousand Three Hundred Ten Only HSN/SAC 847909	Total	Taxable Value 4,500.0	Central Rate An	Tax Rount R	State	ite Tax	E. & O. Total Tax Amous									
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Acrahowa		Delivery Note			Mode/Terms of Payment											
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State Name : Assam, Code : 18 Place of Supply : Assam																
Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount									
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RD EYE SYSTEM	Invoice No:	150	Dated: 27/08/2018  Mode/Terms of payment  Dated: 26/07/2018			
Juvahuti-781028 Ph no-98643-85464%761029483 Email Id-deep_464@rediffmail.com Company's GST NO-18ASRPD1247M3ZB	Challan No	:				
Consignee To THE PRINCIPAL	Buyer's On PC/35/2018					
PRAGJYOTISH COLLEGE	Dispatch Do	cument No.	Dated			
GUWAHATI	Dispatch The HAND	rough	Destination GUWAHATI			
Description of Goods	Oty.	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	06	
8 Port POE switch	2nos	9300/-	Unit	18600	0	
4TB Hard Disk	2nos	9700/-	Unit	19400	00	
4U Rack	6nos	2700/-	Unit	16200	0	
RJ 45 Connector	150nos	12/-	Unit	1800	0	
Accessories for camera	14Box	400/-	Unit	5600	00	
PVC conduit with Flexible	220pcs	42/-	Unit	9240	00	
40" LED TV	Ino	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/-	P/m	75600	00	
Installation Testing & commissioning Charge	1job	23000/-	iob	23000	00	
instantation resting & commissioning course	1,000			4,99,930	00	
Add GST @18%				89987	00	
			-	5,89,917	00	
Amount Chargeable (in words) Rupees: Five Lakh Eigh	rty Nine Thousa	nd Nine l	Hundred Se		ly	





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