



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

222

Voucher No.

Date: 09-10-2018

Head of A/c Internet A/C

PARTICULARS

Rs. P.

Amount Paid to Shree Northeast Connect & Services for provide internet service to College for the month of September/2018 with link installation charge and accessories.

21,240 00

Cheque No. *039448*

TOTAL Rs. 21,240 00

Passed for Payment for Rs. 21,240/- (Rupees Twenty one thousand two hundred forty) only

Received Rs. 21,240

Checked and entered by *[Signature]* Accountant
Date *9/10/18* Pragjyotish College
Guwahati-781009

Paid by

Date

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

Date

09/10/18

TAX INVOICE
(Original for Recipient)

Shree Northeast Connect & Services

2nd Floor, Apsara Palace, MRD Road
Opp SRI Chandmari Br., Chandmari
Guwahati, Pin-781021, Assam
GSTIN/UIN 18AOTPR8047H1Z0
State Name Assam, Code 18
E-Mail info@neconnect.in
Link Delivery Address

PRAGJYOTISH COLLEGE

Santipur, Guwahati, Pin-781009
PAN/IT No AABTP0764H
State Name Assam, Code 18

Invoice No
TI/18-19/182

Dated
1-Oct-2018
Due Date
10days From the Invoice Date
Link Activation Date
30-Aug-2018
P O Date
28-Aug-2018

Circuit ID
pragjyoti college
Customer's P O No
as per quotation
Circuit Status

Link Is Delivered Successfully and Running Fine

Customer Billing Address

PRAGJYOTISH COLLEGE

Santipur, Guwahati, Pin-781009
PAN/IT No AABTP0764H
State Name Assam, Code 18
Place of Supply Assam

Contact person Principal
Contact 9435311498
E-Mail pragcollege@yahoo.co.in

Message **We are always ready for support call- 9854060747/9854060756/9854060748**

Sl No	Description of Services	HSN/SAC	Quantity	Amount
1	INTERNET LEASE LINE SERVICES(1:1) Circuit ID Pragjyotish College Link Delivery Location Guwahati Billing Period 1-Sep 18 to 30-Sep 18	9984	10 Mbps	8,000.00
2	Other Services Link Installation Charge- Last Mile or Fiber With All Accessories	9984	1 Nos	10,000.00
				18,000.00
				CGST 1,620.00
				SGST 1,620.00
				Total ₹ 21,240.00
				E & O E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
	Total		1,620.00		1,620.00	3,240.00

Tax Amount (in words) **INR Three Thousand Two Hundred Forty Only**

Remarks

Bandwidth Recurring Charge for the Month Sept 18 (1 -Sept-18 to 30-Sept-18)

Company's PAN **AQTPR8047H**

Declaration

Authorised Franchise of ShreeNortheast Connect And Services (P) Ltd. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
UNIFIED LICENSE No DS-11/80/2016-DS-III Dated- 03-Jun-15 (Assam) DS-11/80/2016-DS-III (P) Dated- 21-Feb-18 (Northeast)

Company's Bank Details

Bank Name **ICICI BANK**
Ac No **215005000504**
Branch & IFS Code **RG BRD, ZOO TINALI GHY-21 & ICIC0002150**

Terms & Conditions

1. Payment Should be made within 10days from the Date of Invoice
2. 2% per month interest will be charged if the payment is not paid within due date
3. Cheque bounce charge will be applicable @Rs 500/- if cheque is dishonoured
4. Please Pay By RTGS/NEFT/Ac Payee Cheque/Draft only

Customer's Seal and Signature

for Shree Northeast Connect & Services



Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*Principal
Pragjyotish College
Guwahati-781009*

*To Accountant
OO for member
Rabis
31/10/18*

~~20~~ D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No 120
Date: 17-11-2018

Head of A/c Internet a/c

PARTICULARS	Rs.	P.
Amount Paid to Shree Northeast Connect & Services for replace 70 mtr. cat-6 cable for Internet.	2,360	00

Ch. No. 038576

TOTAL Rs. 2,360 00

Payable for Payment for Rs 2,360/- Rupees Two thousand three hundred sixty only

Received Rs 2,360/-

Checked and entered by [Signature]

Date 17/11/18

Paid by [Signature]

Date.....

Principal [Signature]

Signature of Recipient [Signature]

Date 17/11/18

TAX INVOICE
(Original for Recipient)

Connect & Services
Office MRD Road
Bri Chandmani
J1 Assam
PIN 781009
Assam Code 18
Connect in
1855
OTISH COLLEGE
Guwahati, Pin-781009
AABTP0764H
Assam Code 18

Invoice No
TI/18-19/356

Dated
12-Nov-2018

Circuit ID

Due Date
10days From the Invoice Date
Link Activation Date
8-Nov-2018
P.O. Date

Customer's P.O. No

as per quotation, Ref No-00113 **2-Nov-2018**

Circuit Status

All the Materials Are Delivered and Installed Successfully

Billing Address

OTISH COLLEGE
Guwahati, Pin-781009
No. AABTP0764H
Name Assam Code 18
City/Supply Assam

Contact Person Principal
Contact No. 9435011499
Mail: principal@otishcollege.edu.in

Message: **We are always ready for support call- 9854060747/9854060756/9854060748**

Sl. No.	HSN/SAC	Quantity	Amount
1	9984	70 Nos	1,750.00
2	9984	1 Nos	250.00
			2,000.00
			CGST 180.00
			SGST 180.00

Handwritten notes:
"Paid by Payment of Rs 2,360/-"
"Assam Code 18"
"TO Accountant"
"Please prepare the Cheque and Submit to me"
"Rishu 14/11/18"

Total 71 Nos ₹ 2,360.00
= 30E

Amount in Words: **INR Two Thousand Three Hundred Sixty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,000.00	9%	180.00	9%	180.00	360.00
Total		180.00		180.00	360.00

Tax Amount in Words: **INR Three Hundred Sixty Only**

Company's PAN: **AQTPR8047H**

Company Details:
Authorized Franchise of ShreeNortheast Connect And Services
I, the undersigned, do hereby 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: **ICICI BANK**
A/c No: **216005000504**
Branch & Address: **R G B RD, ZOO TINALI, GHY-21 & ICIC0002150**

Terms & Conditions:
1. Payment should be made within 10 days from the Date of Invoice.
2. Late fee or commission shall be charged if the payment is not paid within due date.
3. The net amount payable will be applicable @ 15% GST. Invoice is a storehouse.
4. Increase in price of the goods will be applicable as per the market rate.

Customer's Seal and Signature



ShreeNortheast Connect & Services

Authorized Signatory

D/F



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 90


Date 21/9/18


Head of A/c Computer etc

PARTICULARS	Rs.	P.
<p>Amount paid to S.S. Technologies for installation of LAN for internet connection in college office.</p> <p>By cheque 038545</p>	<p>20,000 00</p>	<p>00</p>
TOTAL Rs.	20,000 00	00

Rupees Twenty thousand only

Passed for Payment for Rs 20,000-00 (Rupees Twenty thousand only)

Checked and entered by  Accountant
 Date 21/9/18 Pragjyotish College
 Paid by 21/9/18 Guwahati-781009

Principal 

Received Rs. 20,000-00 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
 11/11/18

ORIGINAL

PRINCIPAL, PRAGJYOTISH COLLEGE
 GUWAHATI

BILL NO. : SST/18-19/090
 DATE : 17/09/2018
 PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
TABLE CASING AND ACCESSORIES		2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00
DLINK 10 BOX		381.36	15	9.00%	514.80	9.00%	514.80	6,750.00
3 DLINK 24 PORT SWITCH		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
4 DLINK 6U WALL MOUNT RACK		3,813.56	1	9.00%	343.22	9.00%	343.22	4,500.00
5 DLINK CAT6 CABLE (100 MTRS)		1,864.41	1	9.00%	167.80	9.00%	167.80	2,200.00
6 INSTALLATION FITTING AND NETWORKING		2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00

(Sale @ 18.00% of Basic 19,449.21 CGST = 1,750.41 SGST = 1,750.41)

Handwritten notes:
 19/09/2018
 Principal
 Pragjyotish College
 Guwahati-781007
 A/c account
 Do in receipt
 Rabin
 21/9/18

TOTAL PRICE WITH GST (Rs.) 22,950.00

(RUPEES TWENTY-TWO THOUSAND NINE HUNDRED FIFTY) ONLY

Total Sale : 19,449.21 Total CGST: 1,750.41 Total SGST: 1,750.41

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A/C No : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari Guwahati

THANKING YOU
 FOR S.S. TECHNOLOGIES
 Nabarun Mishra
 17/09/18

D/F



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 91


Date 21/09/18

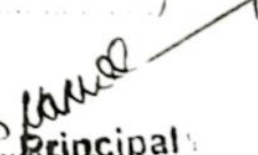
Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Amount paid to S+S Technologies, for servicing of Customized Software of office computer.</p> <p>By cheque 038544</p>	<p>3000</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>3000</p>	<p>00</p>

Rupees Three thousand only

Passed for Payment for Rs 3000-00 (Rupees Three thousand only)

Checked and entered by 
 Date 21/9/18 Accountant
 Pragjyotish College
 Guwahati-781009

Principal
 Received Rs. 3000-00 
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient

S.S. TECHNOLOGIES

AN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

TO : PRINCIPAL, PRAGJYOTISH COLLEGE
 GUWAHATI

BILL NO. : SST/18-19/088
 DATE : 17/09/2018
 PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1. BACK UP RETREIVAL AND INSTALLATION OF SOFTWARE		1271.19	1	9.00%	114.41	9.00%	114.41	1500.00
2. INSTALLATION AND FEE SETTING OF FORM FILL UP OF EXAM		1271.19	1	9.00%	114.41	9.00%	114.41	1500.00

Sub @ 18.00% of Basic 2,542.38 CGST = 228.82 SGST = 228.82

Work has done successfully
20/9/2018

TO Accountant
Do the needful
Rabi
20/9/18

Pragjyotish College
Guwahati
17/09/18

TOTAL PRICE WITH GST (Rs.) 3,000.00

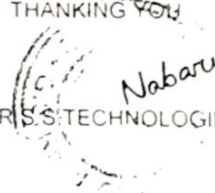
(RUPEES THREE THOUSAND) ONLY

Total Sale : 2542.38 Total CGST: 228.82 Total SGST: 228.82

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
 A.C No : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari, Guwahati

THANKING YOU

 Nabarun Misra
 17/09/18
 FOR S.S. TECHNOLOGIES

D.H.

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No. 128

Date: 19-12-2018

Head of A/c Computer a/c

PARTICULARS	Rs.	P.
Amount Paid to S.S. Technologies for repairing Canon 2900 Laser Printer. Cheque No. 038584	3,000	00
TOTAL Rs.	3,000	00

Passed for Payment for Rs 3,000/- (Rupees Three thousand) only

Received Rs. 3,000/-

Checked and entered by [Signature]
Date 20/12/2018
Paid by [Signature]
Date

Principal
[Signature]
Signature of Recipient
Date

S.S. TECHNOLOGIES

MA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, PRAGJYOTISH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/18-19/ 126
 DATE : 10/12/2018
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST PATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	REPAIRING OF CANON LBP2900 PRINTER		1.69 ₹ 92	2	9.00%	305.10	9.00%	305.10	4,000.00

Total Sale @ 18.00% of Basic 3,389.84 CGST = 305.10 SGST = 305.10

Handwritten notes:
 12/10/18
 17/12/18
 Dept. of Philosophy
 Pragjyotish College
 Guwahati-9

Received
 Deep Jai
 17/12/18
 Dept. of Philosophy
 Pragjyotish College
 Guwahati-9

Received
 1 No. Printer is repaired
 14/12/18
 Head,
 Department of Physics
 Pragjyotish College
 Guwahati-9

TOTAL PRICE WITH GST (Rs.) 4,000.00

(RUPEES FOUR THOUSAND) ONLY

Total Sale : 3,389.84 Total CGST: 305.10 Total SGST: 305.10

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name S S Technologies
 A/C No 006585800000172
 IFS Code YESB0000065
 Bank Yes Bank Ltd
 Branch Ulubari Guwahati

THANKING YOU

Deep Jai Kalita
 FOR S S TECHNOLOGIES

D/F



VOUCHER PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No. 4

Date: 12-04-2018

Head of A/c Stationery A/C

PARTICULARS	Rs.	P.
Amount Paid to ACL Technologies for supply 1 set Computer and printer for office use as per order no. pc/35/2018/417 dt. 9/4/2018 Ch. No. 035055	53,500	00
TOTAL Rs.	53,500	00

Passed for Payment for Rs 53,500/- (Rupees Fifty three thousand five hundred) only

Received Rs. 53,500/-

Checked and entered by
Date.....
Paid by
Date.....

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date: 12/04/18

Pragjyotish College
Guwahati-781009
Pragjyotish College
Guwahati-781009

ACL TECHNOLOGIES

Original for Recipient
INVOICE GST/952

Date April 09, 2018
 Due Date April 13, 2018

ACL TECHNOLOGIES

Bill to:

Suren Paradise Market,
 Lachit Nagar, Guwahati
 Guwahati, Assam (AS - 18), PIN Code 781007.
 India ☎ +91-8136086392
 technologies.aclghy@gmail.com
 GSTIN 18APVFN8351D1Z1D

Pragytosh College,
 Guwahati 781009

DIBYA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Lenovo Desktop Lenovo		1.00	41,200.00	00.00 9.00%	00.00 9.00%	41,200.00
2	Printer Canon LBP2900+ Canon		1.00	10,600.00	00.00 9.00%	00.00 9.00%	10,600.00
3	600VA UPS Zebronics		1.00	1,700.00	00.00 9.00%	00.00 9.00%	1,700.00
TOTAL					00.00	00.00	53,500.00

AUTHORIZED SIGNATORY

[Signature]
 19/04/18

Stock Entry (47)
 (Rakur)
 11/4/18

TOTAL BEFORE TAX	53,500.00
TOTAL TAX AMOUNT	00.00
ROUNDED OFF	
TOTAL AMOUNT	53,500
AMOUNT DUE	53500

NOTE:

Amount payable in favour of

ACL TECHNOLOGIES
 BANK NAME BANK OF INDIA
 AC NO 505620110000036



[Signature]
 11/4/18

6-9



VOUCHER PRAGJYOTISH COLLEGE

Guwahati-9, Assam

DF

Voucher No. ~~12~~ 11

Date: 02-05-2018

Head of A/c Computer A/C

PARTICULARS	Rs.	P.
Amount Paid to S.S. Technology, for software up gradation of office computer.	5,000	00
Ch. No- 035063		
TOTAL Rs.	5,000	00

Passed for Payment for Rs 5,000/- (Rupees Five thousand) only

Checked and entered by

Date.....

Paid by

Date.....

Received Rs. 5,000/-

[Signature]
Principal

Principal Pragjyotish College
Guwahati-781009

Signature of Recipient

Date.....

Nabarun
02/05/18

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, PRAGJYOTISH COLLEGE
ADDRESS : GUWAHATI
ORDER NO :

BILL NO. : SST/18-19/006
DATE : 28/04/2018
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF COLLEGE SOFTWARE (OTHER RECEIPT)		296610	1	9.00%	266.95	9.00%	266.95	3500.00

Sale @ 18.00% of Basic 296610 CGST = 266.95 SGST = 266.95

TOTAL PRICE WITH GST (Rs.) 3,500.00

(RUPEES THREE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 296610 Total CGST: 266.95 Total SGST: 266.95


GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No : 005585800000172
IFS Code : YESB00000955
Bank : Yes Bank Ltd
Branch : Ulubar Guwahati

FOR S S TECHNOLOGIES


Principal
Pragjyotish College
Guwahati-781009

Nabarun Misra
28/04/18



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati-9, Assam

Bill No-1 - Rs. 43943/-
 Bill No 2 - Rs. 10531/-
 Total Rs. 54474/-

011

Voucher No 123
 Date: 06-12-2018

Head of A/c Science (Chemistry and Botany) A :

PARTICULARS

Amount Paid to Appichem Enterprise for supply Laboratory
 Tools & Chemicals for Chemistry and Botany Deptt.

Rs. P.
 54,474 00

Ch. No- 038579

TOTAL Rs 54,474 00

Amount in words: Rs. 54,474/- Only

Checked and entered by
 Date 06/12/18
 Paid by
 Date

Principal
 Pragjyotish College
 Guwahati-9, Assam
 Signature of Recipient
 Date 10/12/18

APPICHEM ENTERPRISE
HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1ZI
State Name Assam Code 18
E-Mail appichem enterprise@gmail.com

Invoice No AE/GST/206/18-19	Dated 19-Nov-2018
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	

Buyer
Principal, Pragjyotish College
Department of Chemistry
State Name Assam Code 18
Place of Supply Assam

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	Barium Sulphate 500Gm	28332700	18 %	2 PCS	330 00	PCS	660.00	
2	Calcium Chloride 500Gm	28272000	18 %	4 PCS	300 00	PCS	1,200.00	
3	Potassium Sodium Tartrate 500Gm	29181390	18 %	1 PCS	600 00	PCS	600.00	
4	Potassium Dichromate 500Gm	28415090	18 %	4 PCS	1 010 00	PCS	4,040.00	
5	Testing Reagent 500ml	2896	18 %	10 PCS	200 00	PCS	2,000.00	
6	Acetic Acid 500ml	29152100	18 %	5 PCS	310 00	PCS	1,550.00	
7	Acetone 500ml	29141000	18 %	5 PCS	380 00	PCS	1,900.00	
8	N-Butanol 500ml	29051300	18 %	2 PCS	400 00	PCS	800.00	
9	Potassium Chromate 500Gm	28415090	18 %	1 PCS	1 020 00	PCS	1,020.00	
10	Ammonium Chloride 500Gm	28271000	18 %	2 PCS	340 00	PCS	680.00	
11	Potassium Iodide 100gm	28076010	18 %	1 PCS	1 400 00	PCS	1,400.00	
12	Methanol 500ml	29051100	18 %	5 PCS	270 00	PCS	1,350.00	
13	Ferrous Sulphate 500Gm	28332910	18 %	4 PCS	250 00	PCS	1,000.00	
14	Anthracene Pure 100gm	29029090	18 %	1 PCS	1 300 00	PCS	1,300.00	
15	Gas-Generator-Klapps 1000 MI	70179090	18 %	1 PCS	10 500 00	PCS	10,500.00	
16	Test Tube Holder	9027	18 %	10 PCS	24 00	PCS	240.00	
17	Beaker 1000 MI (Borocilicate)	7017	18 %	6 PCS	74 00	PCS	444.00	
18	Beaker 500 MI (Borocilicate)	7017	18 %	24 PCS	54 00	PCS	1,296.00	
19	Beaker 250 MI (Borocilicate)	7017	18 %	48 PCS	35 00	PCS	1,680.00	
20	Beaker 100 MI (Borocilicate)	7017	18 %	36 PCS	35 00	PCS	1,260.00	
21	Ammonium Carbonate 500Gm	28369990	18 %	4 PCS	250 00	PCS	1,000.00	
22	Conical Flask 250 MI (Borocilicate)	7017	18 %	24 PCS	55 00	PCS	1,320.00	
							37 240.00	
							9 %	3,351.60
							9 %	3,351.60

*Store only (5)
Page no 11
Robin
21/11/18*

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

*1100, Chandray
21/11/18
Principal, Pragjyotish College
Guwahati-1*

Total **200 PCS** ₹ **43,943.20**

Amount Chargeable in words
INR Forty Three Thousand Nine Hundred Forty Three and Twenty paise Only

Company's PAN **ACSPB9746R**

Company's Bank Details
Bank Name **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007976**
for APPICHEM ENTERPRISE

*Principal, Pragjyotish College
Guwahati-1*

Robin
Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Robin
Principal
Pragjyotish College
Guwahati-1

D/F



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No. 143
Date 13/2/2019

Head of A/c Science, Physics Dept. A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to Appichem Enterprise, Uzanbazar, for supply Laboratory materials to Physics Dept as per order JRO-PC/35/2019/1454 dt 23/1/19</p> <p>By Cheque 038597</p>	<p>30,233.00</p>	<p></p>
TOTAL Rs.	30,233.00	

Rupees Thirty thousand two hundred thirty three only
Passed for Payment for Rs. 30,233-00 (Rupees Thirty thousand two hundred thirty three only)

Principal
Received Rs. 30,233-00

Checked and entered by
Date 13/2/19
Paid by

[Signature]
Signature of Recipient
Date 13/2/2019

DIF

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
HOUSE NO 34 HEV CHANDRA ROAD JAMBAZAR GUWAHATI
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1Z1
State Name Assam Code 18
E Mail appichem enterprise@gmail.com

Invoice No **AE/GST/265/18-19** Dated **31-Jan-2019**
Delivery Note
Supplier's Ref
Buyer's Order No **PC/35/2019/1484** Dated **23-Jan-2019**
Despatch Document No
Despatched through
Destination
Terms of Delivery

Buyer
Principal, Pragjyotish College
Department of Physics
State Name Assam Code 18
Place of Supply Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Lechlanche Cell	9023	18%	12 NOS	230.00	NOS		2,760.00
2	D.C.C WIRE(500GM PACKING)	8544	18%	1 PCS	650.00	PCS		650.00
3	Ammonium Chloride 500Gm	28271000	18%	4 PCS	380.00	PCS		1,520.00
4	Optical Needle	9002	18%	8 NOS	70.00	NOS		560.00
5	Bar Magnet 2"	85051190	18%	12 pair	150.00	pair		1,800.00
6	Magnetic Needle	9014	18%	10 NOS	35.00	NOS		350.00
7	Prism (50x50)	7017	18%	6 PCS	85.00	PCS		510.00
8	Bar Pendulum	9023	18%	3 set	2500.00	set		7,500.00
9	Hair Pin	9002	18%	48 NOS	4.00	NOS		192.00
10	Drawing Pins	9002	18%	4 PCS	45.00	PCS		180.00
11	Rider for Optical Bench	9027	18%	8 NOS	1200.00	NOS		9,600.00

OUTPUT CGST @ 9% 25,622.00
OUTPUT SGST @ 9% 2,305.98
9% 2,305.98

Received
31/1/19
Head,
Department of Physics
Pragjyotish College
Guwahati-9

TE Accountant
The Head
31/1/19
₹ 30,233.96
E & OE

Total
Amount Chargeable (in words)
INR Thirty Thousand Two Hundred Thirty Three and
Ninety Six paise Only

Company's PAN **ACSRB9746R**

Company's Bank Details
Bank Name **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE
Authorised Signatory



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No 112

Date: 03-11-2018

Head of A/c Science, Geology Dept.A/C

PARTICULARS	Rs.	P.
Amount Paid to M/S Hindusthan Minerals & Natural History Specimen Supply Co.Kolkata, through RTGS for supply Laboratory material to Geology department by Chque No.038567	19181	00

TOTAL Rs. 19,181 00

Passed for Payment for Rs 19,181/- (Rupees nineteen thousand one hundred eighty one only)

Received Rs 19,181

Checked and entered by

Date..... Accountant

Paid by Pragjyotish College

Date 3/11/18 Pragjyotish College

Principal Pragjyotish College
Guwahati-781009

Signature of Recipient

Date.....

GST INVOICE

Original (R) / Duplicate (T) / Triplicate (S)

ORIGINAL

Hindusthan Minerals & Natural History Specimens Supply Co.

DESHAPRAN SHASHMAL ROAD, KOLKATA 700 033
 033-24241725 24244759
 9AADFH8765Q1ZE
 02809056
 osh@yahoo in contactyhinco@gmail.com

The Principal
 Pragjyotish College
 Guwahati 781009
 Assam

Invoice No RM/57/140	Dated 18.9.18 -
Delivery Note	Mode / Terms of Payment
Supplier's Ref	Other Reference (s)
Buyers Order No PG/35/2018-1046	Dated 28.8.18
Despatched through	Destination
Terms of Delivery	



Description of Goods	HSN/ SAC	GST Rate	Qty	Rate each	Total	IGST GST	Amount (INR)
Geological Haversack with 5 pockets & adjacent felt	4202	18%	04 nos	325/	1,300.00 1,300.00	234/	1,534.00
Geological Hammer all steel with rubber grip	8205	18%	05 nos	1,325/	6,625.00	1,192/	7,817.00
Clinometer Compass metal body in a case	9014	18%	06 nos	1,150/	6,900.00	1,242/	8,142.00
Chisel 6"	8205	18%	02 nos	125/	250.00	45/	295.00
Chisel 8"	8205	18%	02 nos	230/	460.00	83/	543.00
Postal Freight							850.00
Total					15,535.00	2,796/	19,181.00

Amount Chargeable (in words)
 Nineteen thousand one hundred eighty one only

HSN : SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount(INR)	Rate	Amount(INR)
4202, 8205 & 9014	15,535.00				
Total	15,535.00	18%	2,796.00		

Hindusthan Minerals & Natural History Specimens Supply Co.
 HINDUSTHAN MINERALS & NATURAL HISTORY SPECIMENS SUPPLY CO
 4, DESHAPRAN SASHMAL ROAD
 KOLKATA-700033

Principal
 Pragjyotish College
 Guwahati-781009

Authorised Signatory

I hereby certify that the invoice shows the actual Price of the goods and that all particulars are true and correct.

09

E & O E

DIF



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 113

Date 08/11/17

Head of A/c Science Lab Equipment A/c

PARTICULARS	Rs.	P.
<p>Amount paid to Appichem Enterprise, Uzanbazar. being the payment of their Bill for supply Lab equipments to various departments</p> <p>By cheque - 038569</p>	<p>1,22,855</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>1,22,855</p>	<p>00</p>

Rupees One lakh twenty two thousand eight hundred fifty five only
 Passed for Payment for Rs 1,22,855-00 (Rupees One lakh twenty two thousand eight hundred fifty five only)

Checked and entered by [Signature]
 Date 08/11/18
 Accountant
 Pragjyotish College

Principal [Signature]
 Received Rs. 1,22,855-00

[Signature]
 Signature of Recipient
 Date 16/11/2018

APPICHEM ENTERPRISE
 34 HEM CHANDRA ROAD, UZAI, BAZAR GUWAHATI
 Contact No 9435047265
 TIN/UIN 18ACSPB9745R1Z1
 State Name Assam Code 18
 E-Mail appichementerprise@gmail.com

Invoice No	1	Dated	5-Nov-2018
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			

Buyer
Principal, Pragjyotish College
 Guwahati
 State Name Assam, Code 18
 Place of Supply Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Ganong's Respirometer	9027	18%	5 NOS.	700.00	NOS		3,500.00
2	Ganong's Photometer	70	18%	5 PCS	700.00	PCS		3,500.00
3	T. A Apparatus	7017	18%	3 NOS.	500.00	NOS		1,500.00
4	Beaker 1000 MI Borosil	70179090	18%	5 NOS.	250.00	NOS		1,250.00
5	Beaker 500ml Borosil	70179090	18%	6 PCS	120.00	PCS		600.00
6	Funnel 2" N/G	7017	18%	10 PCS	39.00	PCS		390.00
7	Funnel 3" Borosilicate	7017	18%	10 PCS	45.00	PCS		450.00
8	Hot Plate	8419	18%	1 PCS	2,200.00	PCS		2,200.00
9	Test Tube 15x125 Borosil	70179090	18%	100 PCS	15.00	PCS		1,500.00
10	Test Tube Stand		18%	10 PCS	40.00	PCS		400.00
11	Plastic Trays	7017	18%	2 PCS	600.00	PCS		1,200.00
12	Thermometer (1c-300c)	9002	18%	4 NOS.	110.00	NOS		440.00
13	Compound Microscope	9011	18%	3 PCS	3,500.00	PCS		10,500.00
14	Dissecting Microscope	9011	18%	4 PCS	1,300.00	PCS		5,200.00
15	Digital Balance	9061	18%	1 NOS	20,000.00	NOS		20,000.00
16	PHOTOCELL CHARACTERISTICS APP	9023	18%	1 PCS	10,000.00	PCS		10,000.00
17	Searle's Apparatus with Weight Set		18%	1 set	1,500.00	set		1,500.00
18	Thermocouple Spot Galvanometer	9002	18%	1 NOS.	1,100.00	NOS		1,100.00
19	Tangent Galvanometer	9023	18%	1 PCS	1,500.00	PCS		1,500.00
20	Vibration Magnetometer	9023	18%	2 PCS	1,450.00	PCS		2,900.00
21	Scientific Calculator	9027	18%	2 NOS.	2,700.00	NOS		6,400.00
22	Stethoscope	9027	18%	1 NOS.	1,200.00	NOS		1,200.00
23	Blood Pressure Machine	9027	18%	2 NOS.	1,800.00	NOS		3,600.00
24	Charts	4905	0%	2 NOS.	520.00	NOS		1,040.00
25	Aerial Photographs Coloured Set of Two	4911	12%	4 PCB	1,200.00	PCS		4,800.00
26	Satellite Imagery Map	49059910	0%	1 PCB	16,000.00	PCS		16,000.00
27	Charts	4905	0%	12 NOS.	520.00	NOS		6,240.00
107,910.00								
							OUTPUT CGST @ 9%	7,184.70
							OUTPUT SGST @ 9%	7,184.70
							OUTPUT CGST @ 6%	288.00
							OUTPUT SGST @ 6%	288.00
Total								₹ 1,22,855.40

Amount Chargeable (in words)
INR One Lakh Twenty Two Thousand Eight Hundred Fifty Five and Forty paise Only

Company's Bank Details
 Bank Name **State Bank of India**
 A/c No **34362854958**
 Branch & IFS Code **Chenikuthi & SBIN0007976**

Company's PAN **ACSPB9746R**



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

*Stores entry (50)
 Page No. 10
 (Pabi)
 8/11/18*

*To Accountant
 P.J. Purohit
 and submit to me
 (Pabi)
 8/11/18*

*Approved by
 P.J. Purohit
 8/11/18*



PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 114

Date 15/11/18

Head of A/c Science Lab Equipments A/c

PARTICULARS	Rs.	P.
<p>Amount paid to M/s Appikhem Enterprises Ljanduzar, for supply Laboratory materials to the Dept of Chemistry as per order no PE/35/2018/1155(A)</p> <p>By cheque 038571</p>	<p>7992</p>	<p>00</p>
TOTAL Rs.	7992	00

Rupees Seven thousand nine hundred ninety two only

Passed for Payment for Rs 7992.00 (Rupees Seven thousand nine hundred ninety two only)

Checked and entered by [Signature]
 Date 16/11/18
 Accountant
 Pragjyotish College

Paid by
 Date

Principal [Signature]

Received Rs. 7992.00

Signature of Recipient [Signature]
 Date 16/11/2018

INVOICE
Valid for Input Tax

ORIGINAL FOR RECIPIENT

APPICHEM ENTERPRISE

Contact No: 9435047265
GSTIN/UIN: 18ACSPB9745R1Z1
State Name: Assam Code: 18
E-Mail: appichem.enterprise@gmail.com

Invoice No: **AE/GST/184/18-19**
Dated: **10-Nov-2018**
Delivery Note: _____
Supplier's Ref: _____
Other Reference(s): _____
Buyer's Order No: _____
Dated: _____
Despatch Document No: _____
Delivery Note Date: _____
Despatched through: _____
Destination: _____
Terms of Delivery: _____

Buyer:
Principal, Pragjyotish College
Department of Chemistry
State Name: Assam Code: 18
Place of Supply: Assam

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount	
1	Test Tube Brass	9603	18%	24 PCS	7.00	PCS	168.00	
2	Test Tube (100Nos) Borosilicate	7017	18%	3 pkt	500.00	pkt	1,500.00	
3	Spatula	9027	18%	24 NOS	15.00	NOS	360.00	
4	Funnel 3" N/G	7017	18%	24 PCS	40.00	PCS	960.00	
5	Tong	9017	18%	60 PCS	35.00	PCS	2,100.00	
6	Test Tube Holder	9027	18%	60 PCS	24.00	PCS	1,440.00	
7	Beaker 250 MI (Borosilicate)	7017	18%	7 PCS	35.00	PCS	245.00	
							6,773.00	
OUTPUT CGST @ 9%							9%	609.57
OUTPUT SGST @ 9%							9%	609.57

Handwritten note:
S/A
Amount for no amount
7/11/18
10/11/18

Total

₹ 7,992.14
E & O E

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Ninety Two and Fourteen paise Only

HSN/SAC	Taxable		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax	Amount	
9603	168.00	9%	15.12	9%	15.12		30.24	
7017	2,705.00	9%	243.45	9%	243.45		486.90	
9027	1,800.00	9%	162.00	9%	162.00		324.00	
9017	2,100.00	9%	189.00	9%	189.00		378.00	
Total	6,773.00		609.57		609.57		1,219.14	

Tax Amount (in words)

INR One Thousand Two Hundred Nineteen and Fourteen paise Only

Company's PAN

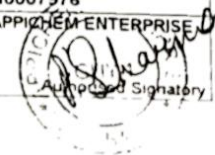
Handwritten:
To Accountant
P.J. Prasad
and submit to Mr
Rabin
15/11/18

ACSPB9746R

Company's Bank Details

Bank Name: **State Bank of India**
A/c No: **34362854958**
Branch & IFS Code: **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Received
As per
11/11/18
Principal of Chemistry
Pragjyotish College
GUWAHATI-781003



DF

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No 104

Date: 08-10-2018

Head of A/c Science (Chemistry) A/C

PARTICULARS

Rs. P.

Amount Paid to Appichem Enterprise for supply Laboratory
Materials to Chemistry Deptt.

10,527 00

Cheque No. 038560

TOTAL Rs. 10,527 00

Passed for Payment for Rs 10,527/- (Rupees Ten thousand five hundred twenty seven) only

Received Rs. 10,527/-

Checked and entered by [Signature]

Date 27/10/18

Paid by

Date

Principal

Signature of Recipient [Signature]

Date 29/10/2018

[Signature]
Principal
Pragjyotish College
Guwahati-9, Assam

INVOICE
Valid for Input Tax

ORIGINAL FOR REC'D

APPICHEM ENTERPRISE
 Contact No 9435047265
 GSTIN/UIN 18ACSPB9745R1Z1
 State Name Assam Code 18
 E-Mail appichem enterprise@gmail.com

Invoice No: **AE/GST/107/18-19**
 Dated: **12-Sep-2018**
 Delivery Note: _____
 Mode/Terms of Payment: _____
 Supplier's Ref: _____
 Other Reference: _____
 Buyer's Order No: _____
 Dated: **6-Sep-2018**
 Dispatch Document No: _____
 Delivery Note Date: _____
 Dispatched through: _____
 Destination: _____
 Terms of Delivery: _____

Buyer:
Principal, Pragjyotish College
 Department of Chemistry
 State Name Assam Code 18
 Place of Supply Assam

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
161	1 WIRE GAUGE FRAMED POWER HEAVY	9002	18%	5 doz	240.00	doz		1,200.00
162	2 Measuring Cylinder 100 MI (Iborosilicate)	7017	18%	6 PCS	140.00	PCS		840.00
163	3 Measuring Cylinder 10ml Borosilicate	7017	18%	6 PCS	80.00	PCS		480.00
164	4 Ignition Tube	7017	18%	20 gross	120.00	gross		2,400.00
165	5 Capillary Tube	3926	18%	6 PCS	80.00	PCS		480.00
166	6 Rubber Cork 12 No.	4009	18%	16 PCS	18.00	PCS		288.00
167	7 Rubber Cork No. 12	7017	18%	13 PCS	18.00	PCS		234.00
168	8 Porcelain Cruble 25ml	7017	18%	27 PCS	50.00	PCS		1,350.00
169	9 Porcelain Basin 25 ml Crown 1/2	699	18%	33 PCS	50.00	PCS		1,650.00
								8,922.00
							9%	802.98
							9%	802.98

TO ACCOUNTANT
DO IN MARCH
Rabin

Total **10,527.96**
 E & O E

Amount Chargeable (in words):
INR Ten Thousand Five Hundred Twenty Seven and Ninety Six paise Only

HSN/SAC	Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9002	1,200.00	9%	108.00	5%	60.00	216.00
7017	5,550.00	9%	499.50	5%	277.50	999.00
3926	288.00	9%	25.92	5%	14.40	51.84
4009	234.00	9%	21.06	5%	11.70	42.12
699	1,650.00	9%	148.50	5%	82.50	297.00
Total	8,922.00		802.98		802.98	1,605.96

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

Company's PAN: **ACSPB9745R**

Company's Bank Details:
 Bank Name: **State Bank of India**
 A/c No: **34362854958**
 Branch & IFS Code: **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE
Rabin
 Authorised Signatory

Received
Dr
 Department of Chemistry
Pragjyotish College
 TEL-781603 | ASSAM |

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Sheet's entry (A)
 Page No. 1
Rabin
 18/9/18



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati-9, Assam

D/F

Voucher No 103

Date: 08-10-2018

Head of A/c Science (Chemistry) A/C

PARTICULARS

Rs. P.

Amount Paid to Krishna Enterprise for supply Laboratory Equipments of Chemistry Deptt.

37,196 00

Cheque No. 038557

TOTAL Rs. 37,196 00

Passed for Payment for Rs. 37,196/- (Rupees Thirty seven thousand one hundred ninety six) only

Received Rs. 37,196/-

Checked and entered by *[Signature]*
Date *[Signature]*
Paid by
Date

Principal

[Signature]
Principal

Pragjyotish College
Guwahati-781009

Signature of Recipient

Date *[Signature]* 10/10/18

INVOICE

INVOICE FOR TRANSPORTED

KRISHNA ENTERPRISE
 Jyoti Building 2nd Floor
 51, Guwahati Road
 Guwahati
 Assam 781001
 GSTIN: IN 18AANEK0032012E
 Reg. No. Assam Code 18
 Contact: 0361 2730014 9707014713
 E-Mail: krishna2007@gmail.com

Buyer
PRINCIPAL I/C
PRAGJYOTISH COLLEGE
 GUWAHATI
 State Name Assam Code 18
 Place of Supply Assam

Invoice No: **66/18-19**
 Delivery Note: **21-Apr-2018**
1799, 118
 Supplier's Ref
 Date: **21-Apr-2018**
 Made/Terms of Payment
 Other Reference(s)
 Buyer's Order No: **PC/55/2018/350**
 Date: **16-Mar-2018**
 Dispatch Document No: **16-Mar-2018**
 Delivery Note Date: **16-Mar-2018**
 Despatched through: **22-Mar-2018, 21-Apr-2018**
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Nos	%	Amount
1	HOT AIR OVEN THERMOSATAT (168)	8514	18 %	1 NOS	7,200.00	NOS		7,200.00
2	HOT AIR OVEN DIGITAL 14X14X14 (167)	85141000	18 %	1 NOS	7,500.00	NOS		7,500.00
3	Colori Meter Table Top (170)	8421	18 %	1 NOS	6,000.00	NOS		6,000.00
4	DISTILLING APP. DEAN & STARK 3802006 10ML BOROSIL (171)	70179010	18 %	1 NOS	2,022.00	NOS		2,022.00
5	VOLTEX SHAKER (172)	8479	18 %	1 NOS	5,700.00	NOS		5,700.00
6	CENTRIFUGE MACHINE 4TUBE (RELUTECH) (167)	8421	18 %	1 NOS	3,000.00	NOS		3,000.00
								31,522.00
OUTPUT CGST @ 9%							9 %	2,836.98
OUTPUT SGST @ 9%							9 %	2,836.98
Round Off								0.04

*To Accountant
 DO the needful
 Babu*

Stock Register
 Entered Page No: ()
 168, 169, 170, 171, 172, 167

*Principal Sir
 (May be Verified) Stock
 Register found correct.*

*Babu
 25/4/18
 Supervising Assistant
 Pragjyotish College
 Guwahati Assam*

Amount Chargeable (in words) **INR Thirty Seven Thousand One Hundred Ninety Six Only**
 Total: **8 NOS** **37,196.00**
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8514	7,200.00	9%	648.00	9%	648.00	1,296.00	
85141000	7,500.00	9%	684.00	9%	684.00	1,368.00	
8421	9,000.00	9%	810.00	9%	810.00	1,620.00	
70179010	2,022.00	9%	181.98	9%	181.98	363.96	
8479	5,700.00	9%	513.00	9%	513.00	1,026.00	
Total			31,622.00		2,836.98	2,836.98	6,673.96

Tax Amount (in words) **INR Five Thousand Six Hundred Seventy Three and Ninety Six paise Only**

Company's Bank Details
 Bank Name: **SOUTH INDIAN BANK**
 A/c No: **082608300000004**
 Branch & IFS Code: **DISPUR & GIBL00000626**

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



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice



APPICHEM ENTERPRISE

General Merchants & Specialist in Scientific Instruments & Chemicals
HEM CHANDRA ROAD • UZANBAZAR • GUWAHATI - 781001 • PH. : 2541570 (O), 2600829 (R)
E-MAIL : appichem_appii@yahoo.com

Ref. No.

Date :

To,

Date:- 28.6.18

The Principal

Progjyotish College, Guwahati

Dear Sir,

As per your Order No. PC/35/2018/813 Dated:- 27.6.18 Department of chemistry

We have supplied the materials and submitted the bill and bill no :-
AE/GST/049/18.-19 Dated:- 28.6.18

So, Sir we request you to kindly release the payment of the above mention bill.

Thanking You in anticipation

Your's Faithfully

For Appichem Enterprise.



Handwritten notes:

1/A
 Passed for payment
 23.6.2018
 23/6/18
 Approved by
 24/8/18
 To Accountant
 Do the Needful
 24/8/18
 Joyost Chandra Saral
 Chairman,
 Purchase Committee
 24/08/2018
 HEM CHANDRA ROAD
 UZANBAZAR
 GUWAHATI-781001
 PH: 2541570 (O), 2600829 (R)

INVOICE
Valid for Input Tax

APPICHEM ENTERPRISE
HOUSE NO 34 THE MICHAKORA ROAD, ZALBA, GUWAHATI
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1Z1
State Name Assam Code 18
E-Mail appichem.enterprise@gmail.com

Buyer
Prinopal, Pragjyotish College
Department of Chemistry
State Name Assam Code 18
Place of Supply Assam

Invoice No **AE/GST/049/18-19**
Delivery Note
Supplier's Ref
Buyer's Order No **PC/35/2018/813**
Despatch Document No
Despatched through
Terms of Delivery
Dated **28-Jun-2018**
Mode/Terms of Payment
Other Reference No
Dated **27-Jun-2018**
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	Page No
1	Potassium Dichromate 500Gm	28415090	18 %	2 PCS	765.00	PCS	1,530.00	62
2	Ferrous Sulphide 1Kg	28309010	18 %	2 PCS	450.00	PCS	900.00	154
3	Nitric Acid 2.5Lit	2896	18 %	1 PCS	940.00	PCS	940.00	148
4	Sulphuric Acid 2.5lit	28070010	18 %	1 PCS	980.00	PCS	980.00	156
5	Hydrochloric Acid 500ml	28061000	18 %	6 PCS	290.00	PCS	1,450.00	155
6	Potassium Iodide 100gm	28276010	18 %	2 PCS	851.00	PCS	1,702.00	151
7	Burette 50ml Borosilicate	7017	18 %	20 PCS	150.00	PCS	3,200.00	
8	Conical Flask 250 MI (Borosilicate)	7017	18 %	20 PCS	50.00	PCS	1,000.00	
9	Test Tube (100Nos) Borosilicate	7017	18 %	6 pkt	200.00	PKT	1,000.00	
10	Kipp's Apparatus Plastic 1000ml	9002	18 %	1 PCS	1,200.00	PCS	1,200.00	
11	Rubber Tube 8mm (Coil)	4009	18 %	1 PCS	70.00	PCS	70.00	
12	Potassium Dihydrogen Orthophosphate 500Gm	28352400	18 %	1 PCS	468.00	PCS	468.00	152
13	Potassium Nitrate 500Gm	28342100	18 %	1 PCS	289.00	PCS	289.00	72
14	Phthalic Acid 500Gm	29173930	18 %	1 PCS	280.00	PCS	280.00	74
15	Zinc Sulphate 500Gm	28332990	18 %	3 PCS	378.00	PCS	1,134.00	112
16	Nickel Chloride 500Gm	2827500	18 %	1 PCS	930.00	PCS	930.00	127
17	Barium Chloride 500Gm	28273990	18 %	1 PCS	252.00	PCS	252.00	118
18	Potassium Chloride 500Gm	31042000	18 %	1 PCS	158.00	PCS	158.00	129
19	1-Naphthol 100Gm	29071510	18 %	2 PCS	288.00	PCS	576.00	63
20	Ammonium Acetate 500Gm	29152990	18 %	1 PCS	260.00	PCS	260.00	4
21	Ammonium Ferrous Sulphate 500Gm	28249090	18 %	2 PCS	172.00	PCS	344.00	5
22	Benzaldehyde 500ml	29122100	18 %	1 PCS	480.00	PCS	480.00	18
23	M-Dinitrobenzene 250 Gm	29042020	18 %	1 PCS	576.00	PCS	576.00	57
24	Sodium Sulphate 500Gm	28331100	18 %	2 PCS	153.00	PCS	306.00	117
25	Dichloromethene 500ml	2896	18 %	2 PCS	275.00	PCS	550.00	112
26	2-Naphthol 500 Gm	29071520	18 %	1 PCS	603.00	PCS	603.00	131
27	Boric Acid 500Gm	28100020	18 %	2 PCS	302.00	PCS	604.00	27

continued

*see attached in
the return Register
to the No. 183 at page No 5*
Prinopal Sir

SI No. 1 to 66
verified
Rabin
19/7/18

*Received, in invoice
Pragjyotish College*
Pragjyotish College
28/6/18

Head, Department of Chemistry
Pragjyotish College
Guwahati

Prinopal
Pragjyotish College
Guwahati



SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice



PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 14

Date 27/08/2018

Head of A/c Science, Chemistry Ak

PARTICULARS	Rs.	P.
Amount paid to APPI chem Enterprise, Uzanbazar, for supply Laboratory Materials to Chemistry Department as per order No PC/35/2018/813 dated 27/6/18.	62,324	00
By cheque 038529	7	
TOTAL Rs.	62,324	00

Rupees Sixty two Thousand three hundred twenty four only
 Passed for Payment for Rs 62,324=00 (Rupees Sixty two thousand three hundred twenty four only)

Principal

Received Rs. 62,324=00 Principal

Checked and entered by

Date 27/8/18

Paid by

Date

Signature of Recipient

Date 28/8/2018

APPICHEM ENTERPRISE
 HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 Contact No 9435047265
 GSTIN/UIN 18ACSPB9745R1Z1
 State Name Assam Code 18
 E-Mail appichem enterprise@gmail.com

GSTIN/UIN
 State Name

18ACSPB9745R1Z1
 Assam Code 18

E-Mail

appichem enterprise@gmail.com

Party **Principal, Pragjyotish College**
 Department of Chemistry
 State Name Assam Code 18
 Place of Supply Assam

HSN SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28415090	1530 00	9%				
28309010	900 00	9%	137 70	9%	137 70	275 40
2896	5736 00	9%	81 00	9%	81 00	162 00
28070010	2780 00	9%	516 24	9%	516 24	1032 48
28061000	1450 00	9%	250 20	9%	250 20	500 40
28276010	1702 00	9%	130 50	9%	130 50	261 00
7017	8190 00	9%	153 18	9%	153 18	306 36
9002	1200 00	9%	737 10	9%	737 10	1474 20
4009	70 00	9%	108 00	9%	108 00	216 00
28352400	468 00	9%	6 30	9%	6 30	12 60
28342100	289 00	9%	42 12	9%	42 12	84 24
29173930	280 00	9%	26 01	9%	26 01	52 02
28332990	1134 00	9%	25 20	9%	25 20	50 40
2827500	930 00	9%	102 06	9%	102 06	204 12
28273990	1052 00	9%	83 70	9%	83 70	167 40
31042000	158 00	9%	94 68	9%	94 68	189 36
29071510	576 00	9%	14 22	9%	14 22	28 44
29152990	481 00	9%	51 84	9%	51 84	103 68
28249090	344 00	9%	43 29	9%	43 29	86 58
29122100	480 00	9%	30 96	9%	30 96	61 92
29042020	576 00	9%	43 20	9%	43 20	86 40
28331100	306 00	9%	51 84	9%	51 84	103 68
29071520	603 00	9%	27 54	9%	27 54	55 08
28100020	604 00	9%	54 27	9%	54 27	108 54
20091100	2082 00	9%	54 36	9%	54 36	108 72
29051300	540 00	9%	187 38	9%	187 38	374 76
11081100	730 00	9%	48 60	9%	48 60	97 20
29182110	730 00	9%	65 70	9%	65 70	131 40
28520000	450 00	9%	40 50	9%	40 50	81 00
4805	2600 00	9%	234 00	9%	234 00	468 00
	1500 00	6%	90 00	6%	90 00	180 00
	700 00	9%	63 00	9%	63 00	126 00
	270 00	9%	24 30	9%	24 30	48 60
28470000	1350 00	9%	121 50	9%	121 50	243 00
29051100	220 00	9%	19 80	9%	19 80	39 60
28151110	160 00	9%	14 40	9%	14 40	28 80
28272000	218 00	6%	13 08	6%	13 08	26 16
38220090	450 00	9%	40 50	9%	40 50	81 00
4803	260 00	9%	23 40	9%	23 40	46 80
29181400	960 00	9%	86 40	9%	86 40	172 80
29153100	400 00	9%	36 00	9%	36 00	72 00
28129000	1650 00	9%	148 50	9%	148 50	297 00
28142000	1296 00	9%	116 64	9%	116 64	233 28
28432100	250 00	9%	22 50	9%	22 50	45 00
29121100	100 00	9%	9 00	9%	9 00	18 00
81043020	4320 00	9%	388 80	9%	388 80	777 60
9027	560 00	9%	50 40	9%	50 40	100 80
28363000						
Total	62,906.00		4,709.91		4,709.91	9,419.82

Tax Amount (in words) **INR Nine Thousand Four Hundred Nineteen and Eighty Two paise Only**

for APPICHEM ENTERPRISE

Authorized Signatory

PRAGJYOTISH COLLEGE

Guwahati-9, Assam

DF

Voucher No

52

Date: 27-06-2018

Head of A/c

Science Physics a/c

PARTICULARS

Rs.

P.

Amount Paid to M/S Multiscience for supply laboratory equipments to Physics deptt.

99,314 00

Ch. No. 038502

TOTAL Rs.

99,314 00

Passed for Payment for Rs 99,314/ (Rupees Ninety nine thousand three hundred fourteen) only

Checked and entered by
Date 27/6/18
Paid by
Date

Accountant
Pragjyotish College
Guwahati-781009

Received Rs. 99,314/

Principal

Pragjyotish College
Guwahati-781009

Signature of Recipient

Date

TAX INVOICE MULTISCIENCE

H B ROAD, PANBAZAR

GUWAHATI - 781001

Ph 0361 - 2731492 / 094353-96625

Email: multiscience123@gmail.com, info@multiscience.in

Buyer
Transporter
Supplier

AKPS7092K

01183HKPS7092K1711

Details of Receiver (Billed to)

Pragjyotish College,
Santipur Main Road, Santipur,
Bharalunukh
GUWAHATI, ASSAM
State Code: 18
INDIA

Details of Consignee (Shipped to)

TAX INVOICE No. GST-INT11

Date: 23.05.2018

Doc. through:

Transport

GR No.

GR Date: 20.04.2018

Order Date: 20-Apr-2018

Order No.: PC 352018 440

DESCRIPTION OF GOODS	HSN ACS	QTY	RATE	GROSS AMT	DIS	TAXABLE AMOUNT	%
DIGITAL DUAL TRACE OSCILLOSCOPE 20MHz	9030	1	Rs 28000.00	28000.00	0.00	28000.00	18.00
AUDIO OSCILLATOR 20Hz TO 200KHz MODEL EP-16	9030	2	Rs 7000.00	14000.00	0.00	14000.00	18.00
INDUCTANCE 100MHXIND	90	2	Rs 580.00	1160.00	0.00	1160.00	18.00
Headphone - Sony-Model-G451P	90	2	Rs 880.00	1760.00	0.00	1760.00	18.00
Headphone - Sony Model- MDR ZXD10	90	1	Rs 980.00	980.00	0.00	980.00	18.00
AUDIO OSCILLATOR 20Hz TO 200KHz MODEL - EP-16	9030	1	Rs 7000.00	7000.00	0.00	7000.00	18.00
FIXED INDUCTOR 1H	9023	1	Rs 580.00	580.00	0.00	580.00	18.00
Hot Plate Round 1500W with Energy Regulator	84	1	Rs 2300.00	2300.00	0.00	2300.00	18.00
BNC TO BNC LEAD	9023	1	Rs 550.00	550.00	0.00	550.00	18.00
FIXED INDUCTOR 10H	9023	1	Rs 580.00	580.00	0.00	580.00	18.00
Phosphor Bronze Wire for Ballistics Galvanometer	9023	2	Rs 1050.00	2100.00	0.00	2100.00	18.00
TITLE GROSS TOTALS		15		59010.00		59010.00	
GROSS TOTAL		15		59010.00		59010.00	
						10621.80	

ADD (+) TOTAL CGST / SGST / IGST

Taxable Amt	CGST%	CGST Amount	SGST%	SGST Amount	IGST%	IGST Amount
59010.00	9	5310.90	9	5310.90	0	0.00

CGST AMT	5310.90
SGST AMT	5310.90
IGST AMT	0.00

TOTAL INVOICE VALUE (In Figure)

NET AMT 69632.00

TOTAL INVOICE VALUE (In Words)

Rs. Sixty Nine Thousand Six Hundred Thirty Two Only

Bank Details	Bank Details
ORIENTAL BANK OF COMMERCE A/C NO. 11271131000658 IFSC: OOR000101127 BRANCH: PANBAZAR	STATE BANK OF INDIA A/C NO. 31018440715 IFSC: SBIN0010756 BRANCH: PANBAZAR

Stamps entry (5)
Robin

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES

Cart. Conv. Rs. 1.00

Received this items in good condition
Entered in the stock register

Chief Payment
Principals
Pragjyotish College
Guwahati-781009

15

Baishya
Head,
Department of Physics
for MULTISCIENCE

D/F



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No. 6

Date: 12-04-2018

Head of A/c Stationery A/C

PARTICULARS	Rs.	P.
Amount Paid to Zenith India for supply Laboratory Items for Chemistry Dept.	4,720	00
Ch. No. 035057		
TOTAL Rs.	4,720	00

Passed for Payment for Rs 4,720/- (Rupees Four thousand seven hundred twenty) only

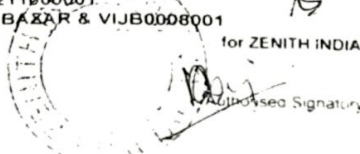
Received Rs.4,720/-

Checked and entered by
Date.....
Paid by
Date.....

[Signature]
Principal
Pragyotish College
Guwahati-781009
[Signature]
Signature of Recipient
Date.....

Company's PAN **AAKFM6040J**
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Customer's Seal and Signature

Company's Bank Details
Bank Name **VIJAYA BANK AG.**
A/c No **800106211000001**
Branch & IFS Code **FANCY BAZAR & VIJB0008001**
Guwahati-781009



Tax Invoice

011
(ORIGINAL FOR RECIPIENT)

Invoice No: **ZI/2777/17-18**
 Delivery Note: **4453, 6550**
 Supplier's Ref: **4453, 6550**
 Buyer's Order No: _____
 Dated: **21-Feb-2018**
 Mode/Terms of Payment: _____
 Other Reference(s): _____
 Dated: _____
 Dispatch Document No: _____
 Delivery Note Date: **25-Oct-2017, 20-Feb-2018**
 Despatched through: _____
 Destination: _____
 Terms of Delivery: _____

Buyer:
The Principal Pragjyotish College
 Gowahati-781009
 State Name: Assam Code: 18

Sir, We have checked the materials as per your order and request you kindly to release bill as soon as possible.

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Pipette Measuring 5ml Borosil Cat No 7060p55	70179010	18 %	10 PCS	150.00	PCS	1,500.00
P.H. Electrode Mx Ready Pe-03	90279054	18 %	1 PCS	2,500.00	PCS	2,500.00
						4,000.00
						CGST 360.00
						SGST 360.00

Jyoti Chandra Saha
 12/02/2018
 Convenor
 Purchase Com-
 Pragjyotish College

[Signature]

Total amount chargeable (in words): **Indian Rupees Four Thousand Seven Hundred Twenty Only**

Total **11 PCS** ₹ **4,720.00**
 E & O E

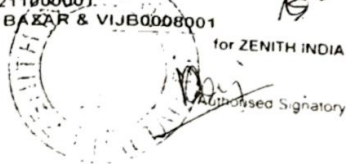
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79010	1,500.00	9%	135.00	9%	135.00	270.00
79054	2,500.00	9%	225.00	9%	225.00	450.00
Total						720.00

Pay Rs 4720/-
 (Rupees four thousand seven hundred twenty)

Company's PAN: **AAKFM6040J**
 I declare that this invoice shows the actual price of the goods and that all particulars are true and correct.
 Buyer's Seal and Signature: *[Signature]*

Company's Bank Details:
 Bank Name: **VIJAYA BANK A.C.**
 A/c No: **800106211000001**
 Branch & IFS Code: **FANCY BAZAR & VIJB0008001**

[Signature]
Principal HC
Pragjyotish College
 Gowahati-781009



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice



D/F

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No. 16

Date: 18-05-2018

Head of A/c Science Zoology (LAB) a/c

PARTICULARS

Rs. P.

Amount Paid to Appichem Enterprise for supply Laboratory materials to Zoology deptt. as per order.

8,873 00

Ch. No. 035068

TOTAL Rs.

8,873 00

Passed for Payment for Rs 8,873/ (Rupees Eight thousand eight hundred seventy three) only

Checked and entered by

Date 18/5/18

Paid by

Date

Received Rs 8,873/

Principal /[Signature]

Principal Pragjyotish College

Guwahati-781009

[Signature]
Signature of Recipient

Date 19/5/2018

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DIT

APPICHEM ENTERPRISE
HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1Z1
State Name Assam, Code 18
E-Mail appichem enterprise@gmail.com

Invoice No	Dated
AE/GST/012/18-19	24-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
PC/35/2018/443	21-Apr-2018
Despatch Document No	Delivery Note Date
0489	
Despatched through	Destination
By Hand	Guwahati
Terms of Delivery	

Buyer
Principal, Pragjyotish College
Department of Zoology
State Name Assam Code 18
Place of Supply Assam

Sir,
We have supplied the materials to
Zoology Dept as per your order and request.
You kindly to release our bill as soon as
possible.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Cover Slip Blue Star	7017	18 %	4 box	92.00	box		368.00
2	Formaldehyde Sol. 2.5 Ltr	29121100	18 %	4 PCS	603.00	PCS		2,412.00
3	Distilled Water 5 Lit	2896	18 %	4 PCS	400.00	PCS		1,600.00
4	Iodine Solution 100ml	28012000	18 %	3 PCS	170.00	PCS		510.00
5	Glass Slide 1.36 mm PIC I BLUE STAR	7017	18 %	24 pkt	70.00	pkt		1,680.00
6	Insect Pin	9002	18 %	2 pkt	300.00	pkt		600.00
7	Blood Lanset	9002	18 %	1 NOS.	350.00	NOS		350.00
								7,520.00
OUTPUT CGST @ 9%								676.80
OUTPUT SGST @ 9%								676.80

Total **₹ 8,873.60**
E & O E

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Seventy Three and Sixty paise Only**

HSN SAC	Taxable Value	Centra Tax Rate	Centra Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7017	2,048.00	9%	184.32	9%	184.32	368.64
29121100	2,412.00	9%	217.08	9%	217.08	434.16
2896	1,600.00	9%	144.00	9%	144.00	288.00
28012000	510.00	9%	45.90	9%	45.90	91.80
9002	950.00	9%	85.50	9%	85.50	171.00
Total	7,520.00		676.80		676.80	1,353.60

Tax Amount (in words) **INR One Thousand Three Hundred Fifty Three and Sixty paise Only**

Company's VAT TIN **18190036464**
Company's CST No **18769906226**
Company's PAN **ACSPB9746R**

Company's Bank Details
Bank Name **State Bank of India**
A/c No **34362854958**
Branch & IFS Code **Chenikuthi & SBIN0007978**

Stamps only - 120
Rate 13/5/18

for APPICHEM ENTERPRISE

Authorised Signatory
[Signature]
APPICHEM ENTERPRISE

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

2017/2018
08/05/18
Department of Zoology

[Signature]
13/5/18

D/F



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam


Voucher No. ~~20~~ 21


Date 25/5/18

Head of A/c Science Botany A/c

PARTICULARS	Rs.	P.
<p>Amount paid to Appichem Enterprises for supply Laboratory materials to Botany department as per order.</p> <p>By cheque 050 035072</p>	<p>18,323 00</p>	
TOTAL Rs.	18323 00	

Rupees Eighteen thousand three hundred twenty three only.....
 Passed for Payment for Rs 18,323=00 (Rupees Eighteen Thousand three hundred twenty three) only.....

Checked and entered by 
 Date 25/5/18
 Accountant
 Pragjyotish College
 Paid by


 Pragjyotish Chandra Swal
 25/05/2018

Principal
 Received Rs. 18,323=00
 Principal J.C.
 Pragjyotish College
 Guwahati-781009
 Signature of Recipient
 261512018

INVOICE

This Copy does not entitle the holder a Tax Credit

(DUPLICATE FOR TRANSPORTER)

APPICHEM ENTERPRISE
 HOUSE NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
 Contact No 9435047265
 GSTIN/UIN 18ACSPB9745R1Z1
 State Name Assam, Code 18
 E-Mail appichem enterprise@gmail.com

Invoice No AE/GST/011/18-19	Dated 24-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No 0490	Delivery Note Date
Despatched through By Hand	Destination Guwahati
Terms of Delivery	

Buyer
Principal, Pragjyotish College
 Department of Botany
 State Name Assam, Code 18
 Place of Supply Assam

Sir
 We have supplied the items as per your order
 to the department of Botany and submit our bill amounting
 to ₹ 18,323.66 and request you kindly to return our
 Bill as soon as possible.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	N-Butanol 500ml	29051300	18 %	2 PCS	270.00	PCS		540.00
2	Testing Reagent 500ml	2896	18 %	6 PCS	270.00	PCS		1,620.00
3	Diethyl Ether 500ml	20091100	18 %	4 PCS	347.00	PCS		1,388.00
4	Acetone 500ml	29141100	18 %	6 PCS	221.00	PCS		1,326.00
5	Potassium Iodide 100gm	28276010	18 %	1 PCS	851.00	PCS		851.00
6	Potassium Iodate 100Gm	28299030	18 %	1 PCS	981.00	PCS		981.00
7	Ammonia Solution 500ml	28142000	18 %	1 PCS	230.00	PCS		230.00
8	2-Propanol 500ml	29051220	18 %	1 PCS	257.00	PCS		257.00
9	Hydrochloric Acid 500ml	28061000	18 %	1 PCS	300.00	PCS		300.00
10	Sucrose 500Gm	17019990	18 %	1 PCS	203.00	PCS		203.00
11	Acetic Acid 500ml	29152100	18 %	3 PCS	180.00	PCS		540.00
12	Petroleum Ether 40-60 500ml	29011000	18 %	4 PCS	379.00	PCS		1,516.00
13	Sodium Sulphate 500Gm	28331100	18 %	1 PCS	153.00	PCS		153.00
14	Cover Slip Blue Star	7017	18 %	20 box	92.00	box		1,840.00
15	Petridisc (90x17mm) Borosil	70179090	18 %	6 PCS	75.00	PCS		450.00
16	Petridish 80mm x 15mm (Borosil)	7017	18 %	6 PCS	72.00	PCS		432.00
17	Burette 50 MI PolyLab	9018	12 %	1 PCS	265.00	PCS		265.00
18	Platinum Loop	9027	18 %	1 NOS.	110.00	NOS		110.00
19	Measuring Cylinder 50ml Borosil	7017	18 %	2 PCS	340.00	PCS		680.00
20	Measuring Cylinder 100 MI (Iborocillcate)	7017	18 %	2 PCS	230.00	PCS		460.00
21	Glass Slide 1.35 mm PIC I BLUE STAR	7017	18 %	20 pkt	70.00	pkt		1,400.00
								15 542.00
						OUTPUT CGST @ 9%	9 %	1,374.93
						OUTPUT SGST @ 9%	9 %	1,374.93
						OUTPUT CGST @ 6%	6 %	15.90
						OUTPUT SGST @ 6%	6 %	15.90
Total								

Amount Chargeable (in words) **₹ 18,323.66**
 E & O E

INR Eighteen Thousand Three Hundred Twenty Three and Sixty Six paise Only

Company's VAT TIN **18190036464**
 Company's CST No **18769906226**
 Company's PAN **ACSPB9745R**

Company's Bank Details
 Bank Name **State Bank of India**
 A/c No **34362854958**
 Branch & IFS Code **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE

28/04/18

*Stamps entry (H)
 Rabin
 18/1/18*

Authorized Signatory
R. Saha

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Principal
Pragjyotish College

PRAGJYOTISH COLLEGE

Guwahati-9, Assam

11

Voucher No 19

Date: 27-06-2018

Head of A/c Science Botany a/c

PARTICULARS

Rs. P.

Amount Paid to Appichem Enterprise for supply laboratory equipments to botany dept. 32,568 00

Ch. No. 038502

TOTAL Rs 32,568 - 00

Passed for payment for Rs 32,568/ (Rupees Thirty two thousand five hundred sixty eight) only

Received Rs 32,568/

Checked and entered by
Date 27/6/18 Accountant
Paid by Pragjyotish College
Date Guwahati

Principal
Signature of Recipient
Date
Principal i/c
Pragjyotish Colleg
Guwahati-781009

32,568 00

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
45, 01/1, 2018 M. LAKSHMI ENRI, 174/1 RAZIB GUWAHATI
Contact No: 9435047265
GSTIN/IN: 18ACSPB9745R1Z1
State Name: Assam Code: 18
E-Mail: appichementerprise@gmail.com

Buyer:
Principal, Pragjyotish College
Department of Botany
State Name: Assam Code: 18
Place of Supply: Assam

Invoice No: **AE/GST/044/18-19** (Dated: **18-Jun-2018**)
Delivery Note: (Date/Terms of Payment)
Supplier Ref: (Other Reference)
Buyer's Order No: (Dated)
Despatch Document No: (Delivery Note Date)
Despatched through: (Contract No)
Terms of Delivery:

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per. Tax %	Amount
1	Compound Microscope Bm-3A	9011	18%	6 PCS	4600.00	9%	27,600.00
	OUTPUT CGST @ 9%					9%	2,484.00
	OUTPUT SGST @ 9%					9%	2,484.00

Received

Amount chargeable in words: **Total 6 PCS ₹ 32,568.00**

INR Thirty Two Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
Total	27,600.00		2,484.00		2,484.00	4,968.00

Tax Amount in words: **INR Four Thousand Nine Hundred Sixty Eight Only**

Company's PAN: **ACSPB9746R**
Company's Bank Details:
Bank Name: **State Bank of India**
A/c No: **34362854958**
Branch & IFSC Code: **Chenikuthi & SBIN0007976**

Stocks only (17)
Rakun
22/6/18

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

Principal/c
Pragjyotish College
Guwahati



D/F

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No. 33

Date: 04-06-2018

Head of A/c Science (Botany Deptt.) a/c

PARTICULARS

Amount Paid to Appichem Enterprise for supply Laboratory Equipment for Botany Deptt.

Ch. No. 035085

	Rs.	P.
Amount Paid to Appichem Enterprise for supply Laboratory Equipment for Botany Deptt.	36,580	00
TOTAL Rs.	36,580	00

Passed for Payment for Rs 36,580/- (Rupees Thirty six thousand five hundred eighty) only

Checked and entered by [Signature]
Date 26/6/18
Pragjyotish College
Guwahati-781009
Paid by
Date

Received Rs. 36,580/- [Signature]
Principal Principal i/c
Pragjyotish College
Guwahati-781009
Signature of Recipient
Date 5/6/2018

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

APPICHEM ENTERPRISE
HOUSE NO 34 HEM CHANDRA ROAD UZANI BAZAR GUWAHATI
Contact No 9435047265
GSTIN/UIN 18ACSPB9745R1Z1
State Name Assam Code 18
E-Mail appichem enterprise@gmail.com

Invoice No AE/GST/027/18-19	Dated 16-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No PC/35/2018/444	Dated 21-Apr-2018
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal, Pragjyotish College
Department of Botany
State Name Assam Code 18
Place of Supply Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Microtome	9027	18 %	1 PCS	31 000 00		31,000.00
<p align="right">OUTPUT CGST @ 9%</p> <p align="right">OUTPUT SGST @ 9%</p>							<p align="right">2,790.00</p> <p align="right">2,790.00</p>



Amount Chargeable in words: **INR Thirty Six Thousand Five Hundred Eighty Only** Total: **1 PCS** ₹ **36,580.00**
F & OE

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9027	31 000 00	9%	2 790 00	9%	2 790 00	5 580 00
Total	31 000 00		2 790 00		2 790 00	5 580 00

Tax Amount in words: **INR Five Thousand Five Hundred Eighty Only**

Company's VAT TIN: **18190036464**
Company's CST No: **18769906226**
Company's PAN: **ACSPB9746R**

Company's Bank Details
Bank Name: **State Bank of India**
Branch No: **34362854958**
Branch & IFSC Code: **Chenikuthi & SBIN0007975**

Shree's Entry (5)
3/15/18

for APPICHEM ENTERPRISE

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Principal I/e

INVOICE
Valid for Input Tax

(Invoice No. / Date of Invoice)

APPICHEM ENTERPRISE
Contact No: 9435047265
GSTIN/IN: 18ACSPB9746R1Z1
State Name: Assam Code: 18
E-Mail: appichementerprise@gmail.com

Invoice No: **AE/GST/2018/18-19** (Invoice No.)
 Invoice Date: **19-Nov-2018** (Date)
 Supplier's Name: (Supplier Name)
 Buyer's Contact No: (Buyer Contact No)
 Invoice Period: (Invoice Period)
 Invoice Validity: (Invoice Validity)

Buyer:
Principal, Pragjyotish College
Department of Botany
State Name: Assam Code: 18
Place of Supply: Assam

S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Unit %	Amount	
1	Glass Slide 1 36 mm PIC I BLUE STAR	7017	18%	10 pkt	75.00	18%	750.00	
2	Cover Slip Blue Star	7017	18%	20 box	72.00	18%	1,840.00	
3	DPX 250 ML	38226090	12%	1 PCS	300.00	12%	300.00	
4	Rectified Sprit 500ml	2846	18%	1 PCS	160.00	18%	160.00	
5	Potassium Iodide 100gm	28276010	18%	1 PCS	1,200.00	18%	1,200.00	
6	Testing Reagent 500ml	2846	18%	10 PCS	270.00	18%	2,700.00	
7	Bottle Specimen	9023	18%	50 unit	40.00	18%	2,000.00	
							8,940.00	
OUTPUT CGST @ 6%							6%	18.00
OUTPUT SGST @ 6%							6%	18.00
OUTPUT CGST @ 9%							9%	777.60
OUTPUT SGST @ 9%							9%	777.60

Blocked entry / 52
0094 ru 12
Rain 2/11/18

Total **₹ 10,531.20**
T & C

Amount Chargeable in words:

INR Ten Thousand Five Hundred Thirty One and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7017	2,590.00	9%	233.10	9%	233.10	466.20
38226090	300.00	6%	18.00	6%	18.00	36.00
2846	2,856.00	9%	256.50	9%	256.50	513.00
28276010	1,200.00	9%	108.00	9%	108.00	216.00
9023	2,000.00	9%	180.00	9%	180.00	360.00
Total	8,940.00		795.60		795.60	1,591.20

Tax Amount in words:

INR One Thousand Five Hundred Ninety One and Twenty paise Only

Company's PAN:

20/11/18
ACSPB9746R

Company's Bank Details:
Bank Name: **State Bank of India**
A/c No: **3436285485R**
Branch & ifs Code: **Chenikuthi & SBIN0007976**
for APPICHEM ENTERPRISE

(Signature)
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

INVOICE

This Copy does not entitle the holder a Tax Credit

(DUPLICATE FOR TRANSPORTER)

APPICHEM ENTERPRISE

HOUSE NO 34 HEM CHANDRA ROAD UZANI BAZAR GUWAHATI
 Contact No 9435047265
 GSTIN/UIN 18ACSPB9745R1Z1
 State Name Assam, Code 18
 E-Mail appichem enterprise@gmail.com

Buyer

Principal, Pragjyotish College
 Department of Botany
 State Name Assam, Code 18
 Place of Supply Assam

Invoice No

AE/GST/206/18-19
 Delivery Note

Dated

19-Nov-2018
 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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	Glass Slide 1.36 mm PIC I BLUE STAR	7017	18 %	10 pkt	75.00 pkt		760.00
2	Cover Slip Blue Star	7017	18 %	20 box	92.00 box		1,840.00
3	DPX 260 ML	38220090	12 %	1 PCS	300.00 PCS		300.00
4	Rectified Sprit 500ml	2896	18 %	1 PCS	150.00 PCS		150.00
5	Potassium Iodide 100gm	28276010	18 %	1 PCS	1,200.00 PCS		1,200.00
6	Testing Reagent 500ml	2896	18 %	10 PCS	270.00 PCS		2,700.00
7	Bottle Specimen	9023	18 %	60 unit	40.00 unit		2,000.00
							8,940.00

OUTPUT CGST @ 6%	6 %	18.00
OUTPUT SGST @ 6%	6 %	18.00
OUTPUT CGST @ 9%	9 %	777.60
OUTPUT SGST @ 9%	9 %	777.60

Total ₹ 10,531.20

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Thirty One and Twenty paise Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7017	2,590.00	9%	233.10	9%	233.10	466.20	
38220090	300.00	6%	18.00	6%	18.00	36.00	
2896	2,850.00	9%	256.50	9%	256.50	513.00	
28276010	1,200.00	9%	108.00	9%	108.00	216.00	
9023	2,000.00	9%	180.00	9%	180.00	360.00	
Total	8,940.00		795.60		795.60	1,591.20	

Tax Amount (in words)

INR One Thousand Five Hundred Ninety One and Twenty paise Only

Company's PAN

ACSPB9746R

Company's Bank Details

Bank Name **State Bank of India**
 A/c No **34362854958**
 Branch & IFS Code **Chenikuthi & SBIN0007976**

for APPICHEM ENTERPRISE

[Signature]
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati-9, Assam

Gen

Voucher No. *(604)*
 Date: 05-11-2018

Head of A/c Electric A/C

PARTICULARS	Rs. -	P.
Amount Paid to Asian Electricals for supply Electrical Items to Library and Computer Science deptt. By Chaque No. <i>C 32468</i>	15,346	00
TOTAL Rs.	15 346	00

Pass the amount for Rs. 15,346/- Rupees Fifteen thousand Three Hundred forty six only.

Received Rs. 15,346/-

Checked and entered by *[Signature]*
 Date *5/11/18*
 Paid by *Pragjyotish College*
 Date *5/11/18*

[Signature]
 Principal
 Signature of Recipient
 Date *5/11/18*

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

SIAN ELECTRICALS

Laque Commercial Complex, S S Road
Lakhtokia, Guwahati 781001
Ph: (0361)232355 ; (91)7086112438
GSTIN/UIN: 18A/GDPE7563N1Z/N
State Name: Assam Code: 18
Mail: asianelec@gmail.com
Buyer:

Principal of Pragjyotish College

Charalukh Guwahati
Ref: Mr Manab Deka
State Name: Assam Code: 18

Invoice No
AE/B/3462/18-19
Delivery Note
4076
Supplier's Ref

Dated
30-Oct-2018

Despatch Document No
Despatched Through

Other Reference(s)
Delivery Note Date
30-Oct-2018
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
100A FP C/o Havells SH	8536	18 %	1.00 pcs	8265.00	pcs		8,265.00
4MM Inds Wire GM(90MTR)	8544	18 %	2.00 Roll	2320.00	Roll		4,640.00
1" G.I.Saddle/pc	7307	18 %	50.00 pcs	2.00	pcs		100.00
							13,005.00
							SGST 1,170.45
							CGST 1,170.45
							Round Off 0.10

*Stocks shortage (69)
(Table)
07/11/18*

*S/A
Principal of Pragjyotish College
Guwahati*

Total ₹ 15,346.00
F & OE

Amount Chargeable in words:

NR Fifteen Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8265.00	9%	743.85	9%	743.85	1487.70
8544	4640.00	9%	417.60	9%	417.60	835.20
7307	100.00	9%	9.00	9%	9.00	18.00
Total	13,005.00		1,170.45		1,170.45	2,340.90

Tax Amount in words: **INR Two Thousand Three Hundred Forty and Ninety paise Only**

Total Payment
via A/cmt: **15,346.00 Dr**
Net Balance: **15,346.00 Dr**

Company's Bank Details
Bank Name: **HDFC BANK**
A/c No: **50200028174823**
Branch & IF S Code: **PALTAN BAZAR & HDFC0004707**
for ASIAN ELECTRICALS

Remarks: **NOT E.O.A**
We warrant that shortage and condition of the material will be maintained after delivery. Our responsibility ceases on goods being handed over to carriers.

(Signature)
Authorized Signatory



Com

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam


Voucher No..... 43

Date: 12-09-2018

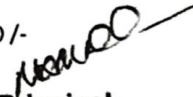
Head of A/c Electric A/C

PARTICULARS	Rs.	P.
Amount Paid to Bani Kanta Barman, contractor for supply electric goods and fittings at New Arts Block.	1,20,000	00
Ch. No. <u>493043</u>		
TOTAL Rs.	1,20,000	00

Passed for Payment for Rs 1,20,000/- (Rupees One lakh twenty thousand) only


Accountant
 Checked and entered in
 Date..... 12/9/18
 Paid by
 Date.....



Received Rs.1,20,000 /-

Principal
 Principal Pragjyotish College
 Guwahati-781009
 Signature of Recipient
 Date..... B. Barman

CASH MEMO

SARMA ELECTRICALS

RLY GATE NO - 2
LAKHTOKIA - 1

Date: 28/01/2018

To, Banikanta Barman
Santipur


Sl. No.	Particulars	Qty	Rate	Amount
1	1" PVC Pipe (2.5 mm)	290 Pcs	109.00	31610.00
2	1" " " (0.09 mm)	126 Pcs	54.00	6804.00
3	PVC Box	175 Pcs	10.00	1750.00
4	Switch Board 18 modular	18 nos	357.00	6426.00
5	" " 6 modular	6 nos	230.00	1380.00
6	" " 3 "	18 nos	135.00	2430.00
7	Switch	168 nos	45.00	7560.00
8	Socket 6 amp	33 nos	50.00	1650.00
9	2.5 mm copper wire	10 coil	3600.00	36000.00
10	1.5 mm " "	15 coil	1470.00	22050.00
11	1.0 mm " "	31 coil	920.00	28520.00
12	0.75 mm " "	9 coil	720.00	6480.00
13	0.5 mm " "	8 coil	5340.00	42720.00
14	Blank Panel	175 pcs	30.00	5250.00
15	Wiring Rod	185 pcs	45.00	8325.00

Total =

208955.00

Rupees in Word: Two Lakhs Eight Thousand

Five Hundred Fifty Five only


SARMA ELECTRICALS
RLY. GATE NO-2
LAKHTOKIA, GHY.
Signature



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Green

Voucher No.

Date 14/03/19

Head of A/c

Electrical A/c

PARTICULARS	Rs.	P.
Bring the amount paid to System & Equipment Enterprises for supply and installing the earthing system of college buildings	98,713	00
By cheque 019595		
TOTAL Rs.		

Rupees Ninety eight thousand seven hundred thirteen only
Passed for Payment for Rs. 98,713 = 00 (Rupees Ninety eight thousand seven hundred thirteen only)

Checked and entered by

Date

Paid by 14/3/19

Date

Principal

Received Rs. 98,713 = 00

Signature of Recipient

Date 14/3/19

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TAX INVOICE

SYSTEM & EQUIPMENT ENTERPRISES

Cell : 9435040093

Specialist in : Electrical Materials Supply & Installation work
23, DPLS Road, Hedayetpur, Guwahati-781003

Invoice No. 32

GSTIN : 18AEMPA0934K1ZI

Date : 05/03/2019.

Name : Praggyanish College
Address : Shantipura, Guwahati-09
GSTIN No. :
State : Assam State Code : 18

Destination : Supply & installation of electrical
Transporter Mode : Ground earthing system
Vehicle No. : vide order NO: PC/35/2019/130
Date & Time of Supply : dt. 22/02/2019
Place of Supply : Guwahati State Assam

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	UOM	Rate	Total Amount
1.	Copper-Bonded 50mm/2.0mtr. Chemical Earthing electrode with 25 Kg Earth enhancement compound (ERIC) as back fill compound for better earth connectivity.		09 (nine)	Pics	8,500/=	76,500'00
2.	Copper earthing Bus bar		08 (eight)	nos.	750/=	6,000'00
3.	G.I. Connection Strip with PVC insulation. Size : 25 mm X 3.0 mm.		06 (six)	Pics	550/=	3,300'00
4.	Labour cost for earthing electrode ground installation & Bus bars fixation with the system.		09 (nine)	nos.	800/=	7,200'00
5.	Copper wire No: 8. Less discount Re.10,000/=		1'0	Kg.	655/	655'00
Total Amount before GST						8,36,55'00
Add : CGST 9%						7,528'95
Add : SGST 9%						7,528'95
Add : IGST						-
Round off						+ 0'10
Total Amount after GST						98,713'00

Total Invoice Value (in words) ninety eight thousand seven hundred thirteen only.

Terms & Condition ♦ Goods once sold cannot be taken back ♦ Interest @18% if payment not made within 30 days from the date of supply ♦ Any disputes subject to Guwahati Jurisdiction	Name of Bank : United Bank of India Branch : Silpukhuri, Guwahati Account No. : CA/0568050013022 IFSC Code : UTBIOSPK385	For SYSTEM & EQUIPMENT ENTERPRISES Authorised Signatory
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VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No

Date 07.08.2018

Head of A/c Electric A/C

PARTICULARS	Rs.	P.
Amount Paid to Newage Trade & Agencies, S S Road, Lakhtokia for supply Electric-goods to college as per order no. pc/35/2018/881	63 000	00
Ch 038462		
TOTAL Rs	63 000	00

Passed for Payment for Rs 63 000 00 (Rupees Sixty three thousand only)

Principa *M. M. Z.*

Checked and entered by *[Signature]*
Date *07/08/18*
Paid by
Date

Received Rs 63 000

Signature of Recipient *[Signature]*
Date *07/08/18*

INVOICE

(ORIGINAL FOR RECIPIENT)

NEWAGE TRADE & AGENCIES
 D.C. Complex
 Bank of Mahabara Building
 S.S. Road Lakhtokla
 Guwahati - 781001 (ASSAM)
 Phone No. 94-05103700
 GSTIN UIN: TRAXMP502251123
 State Name: Assam Code: 18
 E-Mail: malay_sarma@rediffmail.com
 Buyer

The Principal
 Pragjyotish College
 Santipur Guwahati-781009
 Assam
 State Name: Assam Code: 18

Invoice No: **NTA/UR/00005**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **PC/35/2018/881**
 Despatch Document No
 Dated: **26-Jul-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated: **23-Jul-2018**
 Delivery Note Date
 Despatched through: **Auto Van**
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	1.0 Sq mm Copper M/S Wire, 1100V (Havells)	8544	6 COIL	824.00	COIL	4,944.00
2	1.5 Sq mm Copper M/S Wire, 1100V (Havells)	8544	5 COIL	1,220.00	COIL	6,100.00
3	2.5 Sqmm Copper M/S Wire, 1100V (Havells)	8544	2 COIL	1,976.00	COIL	3,952.00
4	Havells 35Sqmm x 4Core LT/XLPE U/G Cable	8544	75 mtr.	242.00	mtr	18,150.00
5	PVC Trunking Profile-32/12 mm, Pestro Plast	3916	50 Pcs	46.61	Pcs	2,330.50
6	Square Box, Pestro Plast	3917	25 Pcs	10.17	Pcs	254.25
7	Ceiling Rose, 2 Part (Anchor)	8536	20 Pcs	18.60	Pcs	372.00
8	Crompton Sleek Electronic Patti Complete with Choke	8516	17 Nos	220.00	Nos	3,740.00
9	Crompton Fluorescent 36W Tube Light	8539	17 Nos	38.00	Nos	646.00
10	Havlock 12W LED Street Light	9405	3 Pcs	1,170.00	Pcs	3,510.00
11	PVC Board 8"x10" Pestro Plast	8538	2 Pcs	125.00	Pcs	250.00
12	PVC Board 4"x7" Pestro Plast	8538	6 Pcs	74.00	Pcs	444.00

continued



SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

BCA

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 Chaque. No 412110

5,70,000 00

TOTAL Rs.

Passed for Payment for Rs5,70,000/- (Rupees Five Lakh seventy thousand) only

Received Rs 5,70,000/

Checked and entered by [Signature] **Accountant**
 Date 28/9/18 **Pragjyotish College**
 Paid by **Guwahati-781009**
 Date 28/9/18

Principal

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
 Date 28/9/18

FAX INVOICE

THIRD EYE SYSTEM

Adipur, Beltola
 Dist-781028
 Mob-98643-85464 8761029483
 Email-deep_464@rediffmail.com
 Company's GST NO-18ASRPDI247M3ZB
 Presence

TO: PRINCIPAL
 TAGJYOTISH COLLEGE
 GUWAHATI

Invoice No 450	Dated: 27/08/2018
Challan No	Mode Terms of payment
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
Dome camera	39nos	3130/-	Unit	122070 00
Bullet camera	21nos	3300/-	Unit	69300 00
4ch NVR	2nos	12200/-	Unit	24400 00
4 Port POE Switch	6nos	14700/-	Unit	88200 00
4 Port POE switch	2nos	9300/-	Unit	18600 00
1TB Hard Disk	2nos	9700/-	Unit	19400 00
19" Rack	6nos	2700/-	Unit	16200 00
1 RJ45 Connector	150nos	12/-	Unit	1800 00
Accessories for camera	14Box	400/-	Unit	5600 00
VC conduit with Flexible	220pes	42/-	Unit	9240 00
32" LED TV	1no	22200/-	Unit	22200 00
1 DMI Cable (10mtrs)	2nos	1200/-	Unit	2400 00
Wireless Mouse	3nos	640/-	Unit	1920 00
1 Cat 6 UTP Cable	4200mtr	18/-	P/m	75600 00
Installation Testing & commissioning Charge	1job	23000/-	job	23000 00
				4,99,930 00
Add GST @18%				89987 00
				5,89,917 00

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

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct





BC 4

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No

38

Date: 08-10-2018

Head of A/c Computer A/C

PARTICULARS

Amount Paid to S S Technologies for installation 3 kva
Online UPS in the college office

Rs. P.

65,000 00

Cheque No. 442121

TOTAL Rs

65,000 00

Received by _____

Received By _____

Checked and enjered by

Date

Paid by

Date

Principal

Signature of Recipient

Date Nabam Nmm

S.S. TECHNOLOGIES

JMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; ww.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

OF B. VAL

CUSTOMER NAME : PRINCIPAL, PRAGJYOTISH COLLEGE

BILL NO. : SST/18-19/100

ADDRESS : GUWAHATI

DATE : 05/10/2018

ORDER NO : PC/35/2018/1085

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ELECTRIFICATION FOR UPS INCLUDING MATERIALS		8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00
2	ELNOVA 3 KVA ONLINE UPS WITH 6 NOS OF EXIDE BATTERY		49,152.54	1	9.00%	4,423.73	9.00%	4,423.73	58,000.00

(Sale @ 18.00% of Basic 57,627.12 CGST = 5,186.44 SGST = 5,186.44)

S/A
Amount for payment is Rs. 68,000/-
as reported amount.
ASSTANT
Pragjyotish College

TO Accountant
@ The market
Rabin
5/10/18

TOTAL PRICE WITH GST (Rs.) 68,000.00



TAX INVOICE

TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD
GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM
PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9
Tel. : 9401377045 email : info@transne.com

Party Details :
Principal I/C
Pragjyotish College, Guwahati:781009

Invoice No. : TNEIS/GHY/0111
Dated : 27-03-2018
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Supply against PO"PC/35/2018/360"

S.N.	Description of Goods	HSN/SAC	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Bluestar 1.5 Ton AC (5HW18SATX) <i>Indoor Unit S No. A06923 & A08280</i> <i>Outdoor Unit S No. V12255 & V12184</i>	8415	2.00 Nos	29,765.62	14.00 %	8,334.38	14.00 %	8,334.38	76,200.00
2.	VG 400 Stabilizer(V Guard) <i>S No 41981546 2,048487 & 3827668315544225</i>	90328910	2.00 Nos	1,949.15	9.00 %	350.85	9.00 %	350.85	4,600.00
3.	Clamp For Air Conditioner	7301	2.00 PCS	635.59	9.00 %	114.41	9.00 %	114.41	1,500.00
4.	Copper Pipe with insulation	7411	12.00 Metre	228.81	9.00 %	247.12	9.00 %	247.12	3,240.00
5.	Nitrile Rubber	4009	7.00 Metre	101.69	9.00 %	64.07	9.00 %	64.07	840.00
6.	Drain Pipe	3904	4.00 Metre	128.82	9.00 %	46.37	9.00 %	46.37	608.00
7.	Cable	8544	7.00 Metre	127.12	9.00 %	80.08	9.00 %	80.08	1,050.00
Grand Total			36.00 Units					₹	88,038.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3904	18%	515.26	46.37	46.37	92.74
4009	18%	711.86	64.07	64.07	128.14
7301	18%	1,271.18	114.41	114.41	228.82
7411	18%	2,745.76	247.12	247.12	494.24
8415	28%	59,531.24	8,334.38	8,334.38	16,668.76
8544	18%	889.84	80.08	80.08	160.16
90328910	18%	3,898.30	350.85	350.85	701.70
Totals		69,563.44	9,237.28	9,237.28	18,474.56

Rupees Eighty Eight Thousand Thirty Eight Only

Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch
A/C NO.: 634305012186 IFSC: ICIC0006343

Installation Completed
MOD, Department of B.C.A.
Pragjyotish College
Guwahati-9

Terms & Conditions
E & O F

Receiver's Signature :

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Guwahati' Jurisdiction only

for TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS



Authorised Signatory

*This is 88,038.00
(Rupees eighty eight thousand thirty eight only)*

Pragjyotish College
Pragjyotish College
Guwahati-781009



PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

ONS

Voucher No. 8

Date 13/04/2018

Head of A/c Stationery A/c

PARTICULARS	Rs.	P.
- Amount paid to Teams Northeast Infrastructure & Solutions for supply 2 nos AC to BCA dept as per order	88,038.00	
By cheque 412047		
TOTAL Rs.	88,038.00	

T	Amount(₹)
1	
2	76,200.00
3	
4	
5	4,600.00
6	
7	1,500.00
8	3,240.00
9	840.00
10	608.00
11	1,050.00
12	
13	88,038.00

Rupees Eighty eight thousand three hundred and eight only

Passed for Payment for Rs 88,038.00 (Rupees Eighty eight thousand

three hundred and eight only)

Principal

Received Rs. 88,038.00

Checked and entered by

Date

Paid by

Date

Jewel Purkayastha
Signature of Recipient

Date 23/04/2018



DF

VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No.....67

Date: 06-08-2018

Head of A/c Furniture A/C

PARTICULARS	Rs.	P.
Amount Paid to Haidar Hussan for supply Desk, Bench and Wooden arm chair with painting to zoology Deptt. and office. Ch. 038521	70,000	00
TOTAL Rs.	70,000	00

Passed for Payment for Rs 70,000.00 (Rupees Seventy thousand) only

Principal

Handwritten Signature
Principal
Pragjyotish College
Guwahati-9, Assam

Received Rs.70,000/-

Signature of Recipient

Date.....

Checked and entered by

Date.....

Paid by

Date.....

Haidar Hussain

PWD Enlisted Contractor & Manufacturer of Wooden Furniture and Aluminium Items
Santipur Hill Side Near Pragjyotish College
Guwahati 781009, Assam
Contact: 9085380900

Ref no: PC 35 2018 929

Date: 3/8/2018

Bill

To

The Principal
Pragjyotish College
Guwahati-781009

Sub: Bill For supply of desk, bench and wooden arm chair with painting

Vide order no: PC/35/2018/929 Dated: 2.1.2018

Item no 1: Desk and bench

Size 6 ft. with painting

Qty.= 5 Pair @ Rs. 50000.00

Rs. 25000.00

Item no 2: Arm Chair (made by Seasoned Teak wood) with painting

Qty.= 12 Nos. @ Rs. 40000.00

Rs. 48000.00

Total

Rs. 73,000.00

(Amount in words seventy three thousand only)

S/A.
Placed in payment
of Rs 70000/-
of purchase committed
converner.
after approval
of
Principal,
Pragjyotish College
Guwahati-781009
3/8/2018
Haidar Hussain
This purchase may be
approved in our next purchase
committee meeting.
Jayash Chandra Saik
Convener, Purchase committee
07/08/2018
To Accountant
Do the needful
Rabi
4/8/18