

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 Computer materials and repair printer for office use as 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.....

Principal [Signature]
Principal Pragjyotish College
Guwahati-781009
Signature of Recipient
Date 12/04/18

Pragjyotish Collere
Guwahati-781009
Pragjyotish Collere
Guwahati-781009



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati-9, Assam

Voucher No. 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
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date.....

Nabarun
02/05/18

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

Checked and entered by [Signature]
Date 20/12/18
Paid by
Date

Received Rs. 3,000 /-

Principal

[Signature]
Signature of Recipient
Date



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 91

Date 21/09/18

Head of A/c Computer A/c

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

Rupees Three thousand only

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

Checked and entered by [Signature]
Date 21/9/18 Accountant
Pragjyotish College,
Guwahati-781009

Principal
Received Rs. 3000-00 [Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No
Date: 07-03-2020

Head of A/c Computer A/C

PARTICULARS	Rs.	P.
Being the amount paid to Sreejan Jain, for repairing 1 no. Canon LBP 2900 Printer with parts and refill 3 nos. printer toner by ch. No. 044702	3,100	00
TOTAL Rs.	3,100	00

Passed for Payment for Rs 3,100/- (Rupees Three thousand one hundred) only

Received Rs. 3,100/-

Checked and entered by [Signature]
Date: 7/3/2020
Accountant
Paid by Pragjyotish College
Date: Guwahati: 7/3/2020

[Signature]
Principal
Pragjyotish College
Guwahati-9, Assam
Signature of Recipient
Date: [Signature]

Rupees (In words) Three thousand one hundred only

E.&O.E.

Receiver's Sign

[Signature]
For Sreejan

N.B. : Goods once sold will not be taken back.

[Faint Stamp]
Principal
Pragjyotish College
Guwahati-9, Assam



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

V/P
 At Assam

Voucher No.

Date 27/01/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Biplab Kumar Nath, Ulubari for repairing office desktop Motherboard	2000	00
By cheque 021809	2000	00
TOTAL Rs.	2000	00

Rupees Two thousand only
 Passed for Payment for Rs. 2000 = 00 (Rupees Two thousand only)

Checked and entered by [Signature]
 Date 27/01/2020
 Accountant
 Paid by Pragjyotish College
Guwahati-781009
 Date

Principal
 Received Rs. 2000 = 00 [Signature]
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
 Date Biplab Kumar Nath
10 Feb 2020

Invoice No.: SC/TI/0153/19-20

26-12-2019

M/S BIPLAB KUMAR NATH
 ULUBARI, LACHIT NAGAR
 GUWAHATI-781007
 GSTIN/UIN: 18ABKFA5560A1Z0
 E-Mail: technologies.ac1ghy@gmail.com

TAX Invoice
 Party: PRAGJYOTISH COLLEGE
 Guwahati

SI	Description of Goods	HSN/SAC	Qty.	GST%	Rate	per	Amount
1	Lenovo Deskto Motherboard Repairing & Servicing		1		2000	Pcs	2,000.00
	TOTAL						2,000.00
	CGST						
	SGST						
	DISCOUNT						0.00
	ROUND OFF (+/-)						
							2,000.00

Amount Chargeable (in words)
 Rupees Two Thousand Only

S/A
Received for repair
of Rs 2,000/-
DATE 20/11/2020

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

for Biplab Kr Nath
BKN
 Authorised Signatory

This is a computer generated invoice

~~Geo DTF~~

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 23-01-2020


Head of A/c

Computer A/C

PARTICULARS	Rs.	P.
Being the amount paid to Sreejan Jain, for repairing 1 no. Canon LBP 2900 Printer with parts by ch. No. 021806	1950	00
TOTAL Rs.	1950	00

Passed for Payment for Rs 1950/- (Rupees One thousand fifty) only

Received Rs. 1950/-


Checked and entered by 

Principal 


Date 23/01/2020

Signature of Recipient

Paid by Pragjyotish College
Guwahati-781009

Date 

Date.....


For Sreejan

Receiver's Sign

W.B. : Goods once sold will not be taken back.

*one
23/1/20
Department
Pragjyotish*



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

DIF

Voucher No.

Date 10/01/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to <u>M/s Thirath Eye System</u> , for <u>supply computer materials</u> for office use.		
By cheque 020442	7150	00
TOTAL Rs.	7150	00

Rupees Seven thousand one hundred fifty only
 Passed for Payment for Rs. 7150 = 00 (Rupees Seven thousand one hundred fifty only)

Checked and entered by [Signature]
 Date 10/01/2020
 Paid by Pragjyotish College
Guwahati-781009

Principal
 Received Rs. 7150 = 00
[Signature]
 Signature of Recipient
 Principal
[Signature]
 Pragjyotish College
 Guwahati-781009

00
00
00

TAX INVOICE

HIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragiyotish College
 Guwahati

Invoice No:671	Dated: 09/01/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref Challan No.	Other Reference(s)
Buyer's Order No.	Dated:05/12/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
Quick heal antivirus 3user	1no	2700/-	Unit	2700 00
16por LAN switch(D Link)	1no	3100/-	Unit	3100 00
5GB DDR3 Ram	1no	1350/-	Unit	1350 00

SA
Payment for payment
of Rs 7150/-
10/1/2020
Principal
Pragiyotish Collee-
Guwahati-781009

Total : **7,150 00**

Amount Chargeable (in words) Rupees: Seven Thousand One Hundred Fifty Only

E.&O.E (Including GST)

Declaration:

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

Accounts Detail Given Bellow.....

THIRD EYE SYSTEM, A/C 35149879435,SBLIFSC SBIN0004419,BELTOLA
 BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM

[Signature]
 Authorized Signatory



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 02/01/2020

Head of A/c computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Raju Electronics & Computers, for supply <u>1100 Media converter (A)</u> for college internet line. By cheque 020440	1200	00
TOTAL Rs.	1200	00

Rupees One thousand two hundred only

Passed for Payment for Rs. 1200=00 (Rupees One thousand two hundred only)

Checked and entered by [Signature]
Date 02/01/2020
Paid by Pragjyotish College
Guwahati-781009

Principal [Signature]
Received Rs. 1200=00 Principal
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient [Signature]
Date 02-01-2020

.....only.



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

D/F Apr

Voucher No.

Date 19/12/19

ORIGINAL

9-20/119

2019

M (18)

MOUNT

5 000 00

2 000 00

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S S S Technologies for <u>upgradation</u> <u>of software</u> for NAAE report.	17,000	00
By cheque 020429		
TOTAL Rs.	17,000	00

Rupees Seventeen thousand only
 Passed for Payment for Rs. 17,000 = 00 (Rupees Seventeen
thousand only)

Checked and entered by [Signature]
 Date 19.12.19
 Paid by Accountant
Pragjyotish College
Guwahati-781009
 Date

Principal
 Received Rs. 17,000 = 00 [Signature]
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
 Date Nabarun Misra
19/12/19

1,000.00

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

BILL NO. : SST/19-20/ 119
 DATE : 04/12/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	TRANSACTIONAL SMS PACK		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00
2	UPGRADTION OF ONLINE SOFTWARE AS PER NAAC REPORT		10,169.49	1	9.00%	915.26	9.00%	915.26	12,000.00

(Sale @ 18.00% of Basic 14,406.78 CGST = 1,296.62 SGST = 1,296.62)

Bill in connection with Student verification (email/phone no) and KYC verification. Work completed.
 04/12/2019
 Coordinator
 IQAC
 Pragjyotish College
 Guwahati-09

Handed for payment of Rs. 17,000/-
 04/12/19

TOTAL PRICE WITH GST (Rs.) 17,000.00

(RUPEES SEVENTEEN THOUSAND) ONLY

Total Sale : 14,406.78 Total CGST: 1,296.62 Total SGST: 1,296.62

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name S S Technologies
 A/C No 006585800000172
 IFS Code YESB00000065
 Bank Yes Bank Ltd
 Branch Ulubari, Guwahati



Nabarun Misra
 04/12/19



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 20/11/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye System for supply <u>computer materials</u> to college.	5300	00
By cheque 020420		
TOTAL Rs.	5300	00

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00

Rupees five thousand three hundred only

Passed for Payment for Rs. 5300=00 (Rupees five thousand three hundred only)

Checked and entered by [Signature]

Date 20/11/19
Accountant

Paid by Pragjyotish College
Guwahati-781009

Date

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Received Rs. 5300=00

Signature of Recipient

Date [Signature]

00



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

D/H

Voucher No.
Date 05/Jul/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Thend Eye System for <u>supply computer materials</u> for <u>infotek department.</u>	3960	00
By cheque 020409	7	
TOTAL Rs.	3960	00

Rupees Three thousand nine hundred sixty only
Passed for Payment for Rs. 3960 = 00 (Rupees Three thousand nine hundred sixty only)

Checked and entered by [Signature]
Date 5/Jul/19 Accountant
Pragjyotish College
Guwahati-781009
Paid by
Date

Principal
Received Rs. 3960 = 00 Principal
[Signature]
Pragjyotish College
Guwahati-781009
Signature of Recipient
Date [Signature]



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 18/11/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye system for <u>supply</u> <u>computer materials</u> for office and department use.	70,000/-	
By cheque 020417		
TOTAL Rs.	70,000/-	

Rupees Seventy Thousand only
 Passed for Payment for Rs. 70,000/- (Rupees Seventy Thousand
only)

Checked and entered by [Signature]
 Date 18/11/19 Accountant
 Paid by Pragjyotish College
 Guwahati-781009
 Date

Principal
 Received Rs. 70,000/- [Signature]
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
[Signature]
 Date

00
00
00
00
00
00

00

TAX INVOICE

THIRD EYE SYSTEM

Attapur, Beltola

Phone-781028

Phone-98643-85464

Email Id-deep_464@rediffmail.com

Company's GST NO-18ASRPD1247M3ZB

Consignee

To
The Principal
Pragiyotish College
Guwahati

Invoice No:607	Dated: 6/06/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/2019/321	Dated:3/06/2019
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty.	Rate	Per	Amount
8port POE Switch	3nos	11400/-	Unit	34200 00
16 port POE switch	2nos	13700/-	Unit	27400 00
Cat-6 cable	1drum	5700/-	Unit	5700 00
Cannon pixma Ink	1no	650/-	Unit	650 00
12a Tonner	5nos	750/-	Unit	3750 00
32GB pen drive	1no	460/-	Unit	460 00
Installation Testing & Commissioning Charge	2job	6000/-	job	6000 00
Total :				78,160 00

Inclusive of GST @ 18%

Handwritten notes:
 Received for payment
 18/11/19
 Principal
 Pragiyotish College
 Guwahati-781009

Amount Chargeable (in words) Rupees: Seventy Eight Thousand One Hundred Sixty Only

E.&O.E

Declaration.
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM





07F

copy

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 8/11/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Zephyr Solutions for system format, windows installation and service of office computer.	1000	00
By cheque 020613		
TOTAL Rs.	1000	00

tal Amt. in Rs.)

000.00

000.00

tal Tax 52.54

Rupees One thousand only
Passed for Payment for Rs. 1000-00 (Rupees One thousand only)

Checked and entered by
Date 8/11/19
Accountant
Paid by Pragjyotish College
Guwahati-781009

Principal
Received Rs. 1000-00
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date 29-11-19

DIF

at Cop



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 17/10/19

Head of A/c

Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Prof Manab Deka for reimbursement the expenditure made for purchase computer materials for department use	800.00	
By cheque 020401		
TOTAL Rs.	800.00	

:(Rs.)

00.00

Rupees Eight hundred only
Passed for Payment for Rs. 800=00 (Rupees Eight hundred only)

Checked and entered by
Date 17/10/19
Paid by Assistant
Pragjyotish College
Guwahati - 781009

Principal
Received Rs. 800=00
Pragjyotish College
Guwahati - 781009

Signature of Recipient
Date 21/10/2019

Date

.00



VOUCHER *Repairing*
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 22/08/2019

Head of A/c Accounting Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Trind Eye System, for supply <u>computer materials and printer for dept of Botany and Philosophy.</u>		
① Rs 3960.00 (Bot)		
② Rs 10300.00 (Phil)		
<u>Total Rs 14260.00</u>	14260	00
By Cheque <u>000016</u>		
TOTAL Rs.	14,260	00

Rupees Fourteen thousand two hundred sixty only
Passed for Payment for Rs. 14,260.00 (Rupees Fourteen thousand two hundred sixty only)

Checked and entered by [Signature]
Date 22/8/19
Paid by [Signature]

Principal
Received Rs. 14,260.00
Principal
Pragjyotish College
Guwahati-781009

Date

Signature of Recipient
Date

19-20



Repairing

VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 22/1/2019

Head of A/c *Biomatrix repairing Computer A/c*

PARTICULARS	Rs.	P.
Being the amount paid to M/s Third Eye System for supply <i>Biomatrix & repairing materials</i> for college office computer use.	29050	00
By cheque - 000012		
TOTAL Rs.	29050	00

Rupees *Twenty nine thousand fifty only*
Passed for Payment for Rs. 29050 = 00 (Rupees *Twenty nine thousand fifty only*)

Checked and entered by
Date 29/1/19
Paid by *[Signature]*
Pragjyotish College
Guwahati-781009

Principal
Received Rs. 29050 = 00
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date *[Signature]*

Date

FOR THIRD EYE SYSTEM

We Declare that this invoice shows the actual amount

TAX INVOICE

THIRD EYE SYSTEM

Bhagaduttapur, Beltola
 Guwahati-781028
 Ph no-98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No.616	Dated: 17/07/2019
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

Description of Goods	Qty	Rate	Per	Amount
Fingerprint Based attendance Device, with battery Back up	1no	14500/-	Unit	14500 00
Software with license key	1no	1500/-	Unit	1500 00
Mother Board	1no	3950/-	Unit	3900 00
2GB DDR3 RAM	1no	1700/-	Unit	1700 00
SMPS	2no	1100/-	Unit	2200 00
500 GB Hard disk	1no	3100/-	Unit	3100 00
Optical Mouse	1no	650/-	Unit	650 00
Installation Testing & commissioning Charge	1job	1500/-	Job	1500 00
Total :				29,050 00

Handwritten notes:
 Amounts entry (ES)
 Received
 29/7/19
 Kameswar - 2003
 17/7/2019
 SA.
 Received for payment
 29050/-
 Pragyotish College
 Guwahati
 26/6/19

Amount Chargeable (in words) Rupees: Twenty Nine Thousand Fifty Only

E.& O.E. *Inclusive GST*
 Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435, SBLIFSC SBIN0004419, BELTOLA BRANCH, BELTOLA, GUWAHATI

For ,THIRD EYE SYSTEM

 Authorized Signatory



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 26/06/2019

Remaining
 HDFC
 Admission
 Fund.

Head of A/c

Computer Software A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s S.S. Technologies, G.S. Road for Design and development of college Admission software, domain unlimited space and database	55,000 00	
By cheque 000003		
TOTAL Rs.	55,000 00	

Rupees Fifty five thousand only

Passed for Payment for Rs. 55,000 = 00 (Rupees Fifty five thousand
only)

Checked and entered by
 Accountant
 Date 26/6/19
 Pragjyotish College
 Guwahati-781009
 Paid by 26/6/19

Principal
 Received Rs. 55,000 = 00 Principal
 Pragjyotish College
 Guwahati-781009

Nabam Min.
 Signature of Recipient

Date

Date

ORIGINAL

1-20/030

019

1(18)

MOUNT

000 00

000 00

10.00

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/19-20/030
 DATE : 25/06/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DESIGN AND DEVELOPMENT OF COLLEGE ADMISSION SOFTWARE		59322.03	1	9.00%	5338.99	9.00%	5338.99	70000.00
2	DOMAIN UNLIMITED SPACE AND DATABASE		8474.58	1	9.00%	762.71	9.00%	762.71	10000.00

Sale @ 18.00% of Basic 67,796.61 CGST = 6,101.70 SGST = 6,101.70

Handwritten: s/A. Payment for payment of Rs 50,000/- (50K) for the online admission process.

Stamp: Manoj 26/6/19
 Principal
 Pragjyotish College
 Guwahati-781009

TOTAL PRICE WITH GST (Rs.) 80,000.00

(RUPEES EIGHTY THOUSAND) ONLY

Total Sale : 67,796.61 Total CGST: 6,101.70 Total SGST: 6,101.70

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Handwritten: Nabarun Misra 25/06/19
 FOR S S TECHNOLOGIES

Payment Details :
 Name : S S Technologies
 A/C No : 006585800000172
 IFS Code : YESB00000065
 Bank : Yes Bank Ltd
 Branch : Ulubari, Guwahati



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 26/9/2019

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye System for <u>supply computer materials</u> for office and department use	8050.00	
By Cheque - 020391		
TOTAL Rs.	8050.00	

Rupees Eight thousand fifty only
Passed for Payment for Rs. 8050.00 (Rupees Eight thousand fifty only)

Checked and entered by [Signature]
Date 28/9/19 Accountant
Paid by [Signature] Pragjyotish College
Guwahati-781009

Principal
Received Rs. 8050.00 Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient
Date [Signature]

Date

ent
00
00
00

Dt / open



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Voucher No.

Date 17/7/19

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S S.S. Technologies for <u>service and</u> <u>support of college Automation</u> software	2000/-	-
By cheque 020384		
TOTAL Rs.	2000/-	

Rupees Two thousand only

Passed for Payment for Rs. 2000/- (Rupees Two thousand

only)

Checked and entered by [Signature]
Date
Paid by Pragjyotish College
Guwahati-781009

Principal
Received Rs. 2000/-

[Signature]
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient
Date 17-07-19

Date

20/050
119
(18)
OUNT
000 (0)

,000.00



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Voucher No.

Date 22/06/2019

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s Third Eye System Bellaria for <u>supply computer materials for office use</u> ,	5350	00
By cheque 020378		
TOTAL Rs.	5350	00

Rupees Five thousand three hundred fifty only
 Passed for Payment for Rs. 5350 = 00 (Rupees Five Thousand three hundred fifty) only

Checked and entered by [Signature]
 Accountant

Date Pragjyotish College

Paid by [Signature]
 Guwahati-781009

Date

Principal
 Received Rs. 5350 = 00 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient

Date [Signature]

Declaration

Dev.

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 22-06-2019

Head of A/c

Computer Repairing a/c

PARTICULARS	Rs.	P.
Amount Paid to Brajen Das, for repairing 2no. Canonon G2000 and Canon 2900 laser printer repairing with parts. Ch. No. 920377	5,000	00
TOTAL Rs.	5,000	00

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


Received Rs. 5,000/-

Checked and entered by

Date.....22/6/19.....

Paid by Accountant

Date Pragjyotish College
Guwahati-9, Assam


Principal
Pragjyotish College
Guwahati-9, Assam
Phone: 98360781009

Signature of Recipient

Date.....
Brajen Das

Com

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 20-05-2019

Head of A/c **Computer Repairing a/c**

PARTICULARS	Rs.	P.
Amount Paid to Third Eye System for supply and installation of computer materials to Botany and Bengali Department by ch. No.	17,340	00
① Rs 11800.00 ② Rs 5540.00 Total Rs 17340.00		
Cheque - No - 523893		
TOTAL Rs.	17,340	00

Passed for Payment for Rs 17,340/- (Rupees Seventeen thousand three hundred forty) only

Received Rs 17,340/-
Principal
Pragjyotish College
Guwahati-781009

Checked and entered by
Date..... 20/5/19..... Accountant
Paid by Pragjyotish College
Guwahati-781009
Date.....

Signature of Recipient

JYOTIRMOH SENGUPTA, M.A.PHD
HOD. BENGALI DEPARTMENT
Pragjyotish College,
Guwahati, Assam.

Total : 11,800 00
E.&O.E

Amount Chargeable (in words) Rupees:

Only

THIRD EYE SYSTEM



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

D/E

Voucher No.

Date 29/04/19

Head of A/c Computer Expenses
Stationery A/c

PARTICULARS	Rs.	P.
Being the amount paid to Third Eye System for <u>supply computer materials</u> for offices and dept use	19,680	00
By cheque 020365		
TOTAL Rs.	19,680	00

Rupees Nineteen thousand six hundred eighty only
 Passed for Payment for Rs. 19,680 = 00 (Rupees Nineteen thousand six hundred eighty only)

Checked and entered by [Signature]
 Accountant
 Date 29/4/19
 Pragjyotish College
 Guwahati-781009

Principal
 Received Rs. 19,680 = 00
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient [Signature]
 Date 29/4/19

Date

19-20

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Dev.

Voucher No.....
Date: 20-05-2020

Head of A/c

Computer a/c

PARTICULARS	Rs.	P.
Amount Paid to U.K. Solution, Bharalumukh for supply and installation computer materials to office and various department. Bill No. 1233 and 1239 (Rs. 19,660/- + Rs. 2,800 = Rs. 22,460) by Ch. No. 044712	22,460	00
TOTAL Rs.	22,460	00

Passed for Payment for Rs 22,460/- (Rupees Twenty two thousand four hundred sixty) only

Received Rs. 22,460/-

Checked and entered by *[Signature]*
Date..... 20/5/2020
Accountant
Paid by Pragjyotish College
Date..... Guwahati-781009

Principal

[Signature]
Principal

Signature of Recipient *[Signature]*
Date.....
Pragjyotish Col
Guwahati-7810

BILL/INVOICE

A. I T SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

Sl. No. 1233

Date : 13/03/2020

To, Pragjyotish College
Santipur, Guwahati-03
Assam.

PRODUCT DESCRIPTION	Qty.	Rate	Amount	
			Rs.	P.
Zebtronic ups	5	1550	7750	00
H61 Mother board	1	3050	3050	00
SMPS	4	550	2200	00
AOC 19.5" LED monitor	1	4400	4400	00
Logitech Mouse -	1	260	260	00
Service charge for checking Computer	8	250	2000	00
TOTAL			19660	00
ADVANCE				
BALANCE				

S/A
Received for payment
Rs 19,660/-
20/5/2020
Pragjyotish College

Rupees Nineteen thousand Six hundred
Sixty only

E & O. E.
For S. K. Computer Service Center



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

22/05/2020

Voucher No.

Date 22/05/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/S Third Eye System, For supply computer materials to collage.		
① Bill No. 677 - R 207301-		
② " 680 - R 171401-		
③ " 615 - M 14521-		
	39,320	00
By Cheque - 04470		
TOTAL Rs.	39,320	00

Rupees ~~Thirty nine thousand three hundred twenty and~~
Passed for Payment for Rs 39,320.00 (Rupees ~~Thirty nine thousand~~
~~three hundred twenty and~~ 00)

Checked and entered by [Signature]
Date 22/05/2020
Accountant
Paid by Pragjyotish College
Guwahati-781009

Principal [Signature]
Received Rs. 39,320.00
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient
[Signature] 120

TAX INVOICE

THIRD EYE SYSTEM

Belto, Beltola
 781028
 98643-85464
 Email Id-deep_464@rediffmail.com
 Company's GST NO-18ASRPD1247M3ZB

Consignee
 To
 The Principal
 Pragjyotish College
 Guwahati

Invoice No:677	Dated: 20/02/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No. PC/35/1158/2020	Dated:20/02/2020
Dispatch Document No.	Dated
Dispatch Through HAND	Destination Guwahati

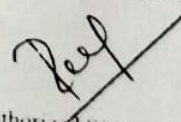
Description of Goods	Qty.	Rate	Per	Amount	
700 VA (ELNOVA)	1no	1,800/-	Unit	1,800	00
15 mtr. VGA Cable	1no	1,400/-	Unit	1,400	00
Splitter for Dual Display	1no	530/-	Unit	530	00
Two Way Communication Sound System	2nos	8,500/-	Unit	17,000	00
				Total :	20,730 00

(Inclusive of all Taxes)

Amount Chargeable (in words) Rupees: Twenty Thousand Seven Hundred Thirty Only

E.&O.E

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Accounts Detail Given Bellow.....
 THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA
 BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM

 Authorized Signatory

Received
 item no. (2) & (3)
 As
 HOD, Economics
 22/05/2020

1/A.
 Received for payment
 22/05/2020



VOUCHER
PRAGJYOTISH COLLEGE
 Guwahati - 781009, Assam

Admission
HDFC

GIES
 5111026/933
 Guwahati-781007
 techindia.com

Voucher No. 1
 Date 24/07/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s S.S Technologies for his bill for <u>Renewal the college Automation Software</u>	30,000.00	
By cheque - 000019		
TOTAL Rs.	30,000.00	

for
ed
to
he

Rupees Thirty thousand only
 Passed for Payment for Rs 30,000.00 (Rupees Thirty thousand only)

Principal
 Received Rs. 30,000.00 *[Signature]*

Checked and entered by *[Signature]*
 Date 23/07/2020
 Paid by
 Date

Signature of Recipient
 Date 24/07/20



VOUCHER PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 12/08/2020

Head of A/c Computer etc

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s S.S. Technologies G.S. Road for servicing and support the college admission soft ware.</p> <p>By cheque 044734</p>	<p>2000</p>	<p>00</p>
TOTAL Rs.	2000	00

Rupees Two thousand only

Passed for Payment for Rs 2000/- (Rupees Two thousand only)

Checked and entered by [Signature]
 Date 12/08/2020
 Accountant
 Paid by Pragjyotish College
 Guwahati-781009
 Date

Principal
 Received Rs. 2000/-
[Signature]
 Principal
 Pragjyotish College
 Guwahati-781009
 Signature of Recipient
 Date 12/08/20



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

DF

Voucher No.

Date 12/08/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to Sri Sreejan Jash Santipuri, for repairing one computer printer and Refilling 4 nos Toner.</p> <p>By cheque 044735</p>	<p>3100</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>3100</p>	<p>00</p>

Rupees Three thousand one hundred only

Passed for Payment for Rs 3100 = 00 (Rupees Three thousand

one hundred only)

Principal

Received Rs. 3100 = 00

[Signature]
Principal

Checked and entered by [Signature]
Date 12/08/2020
Pragjyotish College
Guwahati-781009
Paid by

Signature of Recipient

[Signature]



VOUCHER

Maintenance D/F

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 03/11/2022

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to Sri Ajay Jain <u>refill 4 Nos</u> <u>printer tonner and supply one</u> <u>no drum.</u>	1400	00
By cheque 044761		
TOTAL Rs.	1400	00

Rupees One thousand four hundred only

Passed for Payment for Rs 1400=00 (Rupees one thousand

four hundred only)

Checked and entered by [Signature]
 Date 31/12/22 Accountant
 Pragjyotish College
 Paid by Guwahati-781009
 Date

Principal
 Received Rs. 1400=00 [Signature]
 Principal
 Pragjyotish College
 Guwahati-781009

Signature of Recipient
 Date Ajay Jain



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 15/4/2020

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
Being the amount paid to M/s U.K IT Solution, Bhasalameun for <u>supply computer materials and</u> <u>repairing principal's Laptop.</u> (1) Billing 1176 Rs 7500/- (2) Billing 1250 Rs 4500/- <u>Total Rs 12,000/-</u> By cheque - 000301	12000))	w))
TOTAL Rs.	12000	w

Rupees Twelve thousand only

Passed for Payment for Rs 12000 = w (Rupees Twelve thousand only)

Checked and entered by [Signature]
Date 15/4/2020

Paid by [Signature]
Date

Principal
Received Rs. 12000 = w [Signature]

Signature of Recipient
[Signature]
Date

Admission #
HDFC



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No. 10

Date 25/07/2021

Head of A/c Computer A/c

PARTICULARS	Rs.	P.
<p>Being the amount paid to M/s UK IT Solution as part payment against the various repairing works of computer.</p> <p>By cheque 000024</p>	<p>25,000 =</p>	<p>00</p>
<p>TOTAL Rs.</p>	<p>25,000 =</p>	<p>00</p>

Rupees Twenty five thousand only

Passed for Payment for Rs 25,000 = (Rupees Twenty five thousand) only

Checked and entered by [Signature]

Date 25/07/2021

Paid by

Date

Principal

Received Rs. 25,000 = [Signature]

Principal

Sanjib Kalita Pragjyotish College
Guwahati-781009

Signature of Recipient

Date 25/07/2021



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Admission

Voucher No.

30

Date 01/03/2021

Head of A/c Computer A/c

PARTICULARS.	Rs.	P.
Being the amount paid to MIS Third Eye System, for supply 1 no. Projector Screen for Assam department. By cheque - 000044	5546 00 	
TOTAL Rs.	5546 00	

Rupees Five thousand five hundred forty six only

Passed for Payment for Rs 5546 = 00 (Rupees Five thousand five hundred forty six only)

Checked and entered by
Date 01/03/2021

Paid by

Date

Principal

Received Rs. 5546 = 00

[Signature]
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

Date



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Admin

Voucher No. 62

Date 18/03/2021

Head of A/c Computer expenses A/c

PARTICULARS	Rs.	P.
<p>Amount paid to U.K IT. Solution Bharalumar for supply, installation and servicing charge of computer materials</p> <p>By cheque 000068</p>	<p>47060</p> <p>/</p>	<p>00</p>
TOTAL Rs.	47060	00

Rupees Forty seven thousand sixty only

Passed for Payment for Rs 47060=00 (Rupees Forty seven thousand sixty only)

Checked and entered by [Signature]

Date 18/03/2021

Principal [Signature]

Received Rs. 47060=00

BILL/INVOICE

K. I T SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

Sl. No. 1286

Date: 2/12/2020

To.

Pragiyotish College

Commerce Department

Q.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	Logitech Optical USB Mouse	10	370	3700	✓
	Antivirus k7 internet security	10	400	4000	✓
	10 Port Switch	1	2100	2100	✓
	ups Battery (evide)	2	870	1740	✓
	Desktop Hard disk	1	2800	2800	✓
	2GB Ram common Room	1	800	800	✓
	Uninstalled old Antivirus and Installed New Antivirus k7 on 10 System	10	100	1000	✓
TOTAL				16140	00
ADVANCE					
BALANCE					


Received
123, 47, E-Commerce BIT
19/12/2020

Received
5, 6 - Management Dept.
Head of Management
Pragiyotish College
Guwahati-781009

Received for payment
of Rs. 10000/-
16/12/2020

Rupees Sixteen thousand only
hundred forty only

E & O. E.



For & Computer Service Center

BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS

Request No: 235

Date: 03/02/21

Product description :

Fault-reported / Nature of Complaint

Name: Pragjyotish College

Address :

Physicn Lab

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount		
				Rs	P	
①	GOOVA UPS	5	1800	9000	00	
②	UPS Battery Bridge	6	850	5100	00	
③	Logitech USB keyboard	1	650	650	00	
④	Logitech USB mouse	4	350	1400	00	
⑤	H61 Mother board	1	4200	4200	00	
⑥	K7 Internet Security (Small Lab PC)	1	400	400	00	
⑦	Service charge for Computer Repair	10	100	1000	00	
				TOTAL	21750	00
				ADVANCE		
				BALANCE		

Replacements & Repair
Work done.

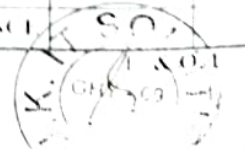
[Signature]

Received for payment
in Rs. 21750/-
AG/ACC
12/2/21

[Signature]

Rupees Twenty One thousand Seven hundred fifty only

For U K I T SOLUTION



D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam


Voucher No.....
Date: 12-01-2022

Head of A/c Computer Expenses

PARTICULARS	Rs.	P.
Being the amount paid to U.K. IT Solution for Repairing Computer with supply materials and refilling Printer Toner by ch. no. 023929	13,650	00
Bill no 771 - 10,000 774 - 1,350 772 - 2,300 Total - 13,650/-	TOTAL Rs.	00

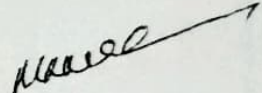
Passed for Payment for Rs. 13,650/- Rupees (Thirteen thousand six hundred fifty ~~only~~) only

Checked and entered by


Accountant
Pragjyotish College
Guwahati-781009

Paid by

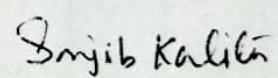
Date: 12/01/2022


Principal

Date.....

Principal
Pragjyotish College
Guwahati-781009

Received Rs 13,650.00


Signature of Recipient
Date: 12/01/2022

D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 12-01-2022


Head of A/c

Computer Expenses

PARTICULARS	Rs.	P.
Being the amount paid to U.K. IT Solution for Repairing Computer with supply materials and refilling Printer Toner by ch. no. 023929 Bill no 771 - 10,000 774 - 1350 772 - 2300 Total - 13650/-	13,650	00
TOTAL Rs.	13,650	00

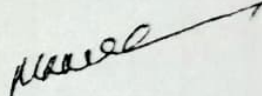
Passed for Payment for Rs. 13,650/- Rupees (Thirteen thousand six hundred fifty ~~only~~) only

Checked and entered by


Accountant
Pragjyotish College
Guwahati-781009

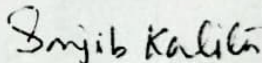
Paid by

Date: 12/01/2022


Principal

Date.....
Pragjyotish College
Guwahati-781009

Received Rs 13,650.00


Signature of Recipient
Date: 12/01/2022

CASH MEMO

DIF

U.K. IT SOLUTION

Ph : 9954797167

A COMPLETE IT SOLUTION
 #34, K.R.B. ROAD, BHARALUMUKH
 GUWAHATI - 781009, ASSAM

No. : 771

Name : Pragjyotika College (Station Dept)

Address : Pragjyotika College (Station Dept)

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	② HGI m/b	2	4000	8000	-
②	Smps	1	600	600	-
③	Key board	1	200	200	-
④	Mouse	1	150	150	-
⑤	DDR2 Ram	1	500	500	-
⑥	K7 Antivirus total	6	400	2400	-
Total				11900	-

Work done

 Pragjyotika College
 15/12/13

Rupees Eleven thousand Nine hundred Only

For U.K. IT SOLUTION

E-mail : sanjib.klt@gmail.com

DIF

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....
Date: 21-01-2022

Head of A/c Computer Expenses a/c

PARTICULARS	Rs.	P.
Amount paid to U.K. IT Solution, Bharalumukh for repairing computer with supply materials to college against bill no. Bill No. 1182 : Rs. 3475/- Bill No. 1192 : Rs. 4380/- Bill No. 1280: Rs. 2660/- Bill No. 1973: Rs. 7300/- Bill No. 1280: Rs. 739/- By cheque 023932	25,000	00
TOTAL Rs.	25,000	00

Passed for Payment for Rs 25,000/- (Rupees Twenty five thousand) only

Checked and entered by

Accountant

Pragjyotish College

Guwahati-781009

Paid by

Date: 22/01/2022

Principal

Date:
Principal Pragjyotish College
Guwahati-781009

Sanjib Kalita
Signature of Recipient
Date: 24/01/2022

S. K. I T SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ 99547-97167

Sl. No. 1280

Date: 12/12/20

To, Pragjyotish College

Statistics Department

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
①	K7 Internet Security Antivirus	6	400	2400	00
②	uninstalled old Antivirus and installed New Antivirus	6	100	600	00
<p>Received 6 Antiviruses</p> <p><i>[Signature]</i> 14/12/20</p> <p>Head, Statistics Dept. Pragjyotish College Guwahati-781009</p>					
		TOTAL		3000	00
		ADVANCE			
		BALANCE			

Rupees Three thousand only

E. & O. E.

[Signature]
For S. K. Computer Service Center

Rupees Six thousand only

BILL/INVOICE

U. K. IT SOLUTION

K.R.B. Road
Bharalumukh, Guwahati-781009

☎ : 99547-97167

Sl. No.

To,

1192 (15/11)

Date: 17/11/20

Pragjyotish College
(Chemistry Department)

Sl. No.	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs.	F
①	Logitech usb optical Mouse	3	370	1010	0
②	Net potector Antivirus	3	550	1650	00
③	Dell usb keyboard	1	550	550	00
④	ups Battery (Exide)	1	870	870	00
⑤	uninstalled old antivirus & installed new net potector antivirus on 3 system	3	100	300	00
TOTAL				4380	00
ADVANCE					
BALANCE					

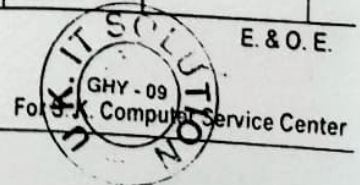
Received
09/12/2020



Rupees

only

E.&O.E.



Rupees

Sir Howard Sin...

BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS 1980

Date: 20/05/21

Request No. :


Product description :

Fault-reported / Nature of Complaint

Name: Pragjyotish College

Address :

Chemistry Dept.

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
1	H81 Mother board	1	4200	4200	00
2	4 GB T.DR Ram	4	1800	7200	00
3	USB Key board	1	600	600	00
<p>Work has been done</p> <p>21/05/2021</p> 					
				TOTAL	66000
				ADVANCE	
				BALANCE	

Rupees Six thousand Six hundred only

E. & O. F.

For, U. K. I T SOLUTION

BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS **1947**

Request No. : _____ Date : **13/12/20**

Product description : _____

Fault-reported / Nature of Complaint _____


Name : Pragjyotish College
Battany Department

Address : Santipur, Bharalumukh
Guwahati - 03

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
①	Lan Cable Cat 6	45	17	765	00
②	500 GB Toshiba H.D.D on Desktop	1	1800	1800	00
③	Lan Cable wiring and Configuration	4	SW	SW	00
				3065	00
				TOTAL	3005 00
				ADVANCE	
				BALANCE	3065 00

Received.
[Signature]
 13/12/2020
 Botany Department
 Guwahati-03

Rupees Three thousand only Five only

For, U. K. I T SOLUTION


BILL/INVOICE

U. K. I T SOLUTION

K.R.B. ROAD
BHARALUMUKH, GUWAHATI - 781009

99547-97167

SR-UKITS 9977

Date: 12/01/2021

Request No.:

Product description:


Fault-reported / Nature of Complaint

Name: Pragjyotish College

Address: Sanlipur, Bharalumukh

Guwahati - 03

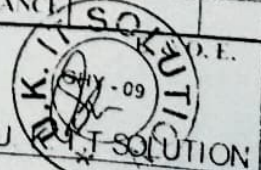
MTM Department

SI No	PRODUCT DESCRIPTION	Qty.	Rate	Amount	
				Rs	P
①	Logitech usb key board	2	650	1300	00
②	Logitech usb mouse	1	350	350	00
③	SMPS	1	650	650	00
④	2GB DDR Ram	1	850	850	00
⑤	K7 Internet security Antivirus	6	400	2400	00
⑥	CMOS Battery	5	50	250	00
⑦	5 Nos System Software upgrade with XP to win 7 and installed software	5	300	1500	00
Work has been done.					
 12/01					
Department of Tourism Management Pragjyotish College Guwahati-9				TOTAL	7350.00
				ADVANCE	
				BALANCE	

Rupees Seven thousand three hundred

only

For, U.K.I.T SOLUTION



D/F

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Voucher No.....

Date: 14-03-2022

Head of A/c

Computer A/C

PARTICULARS	Rs.	P.
Being the amount paid to Ajay Jain, for repairing 2 no. Canon LBP 2900 Printer with parts by Ch. No. 023962	2,200	00
TOTAL Rs.	2,200	00

Passed for Payment for Rs 2,200/- (Rupees Three thousand one hundred) only

Checked and entered by

Date.....

Principal

Received Rs. 2,200/-

Signature of Recipient

Date: 16/3/22

Ajay Jain

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Dev.
57

Voucher No.....
Date: 08/03/2022

Head of A/c Computer a/c

PARTICULARS	Rs.	P.
Amount Paid to U.K. IT Solution, Bharalumukh for supply and installation computer materials to Sanskrit and Philosophy department. Bill No. 821, 822 and 823 (Rs. 1275/- + Rs. 1500 + Rs.2000 = Rs. 22,460) by Ch. No. 023955	4,775	00
TOTAL Rs.	4,775	00

Passed for Payment for Rs 4,775/- (Rupees Four thousand seven hundred seventy five) only

Checked and entered by
Date.....

Principal

Principal

Signature of Recipient

Received Rs. 4,775/-

Date: 08/3/22

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : '827

Date : 05/03/22

Name : Pragjyotish College (Sanskrit Dept)

Address :

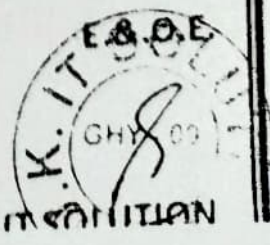
Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	ups Battery	1	750	750	00
②	Logitech usb Mouse	1	275	275	00
③	KTIS Activities	1	250	250	00
Total				1275	00

*Passed for payment
of Rs 1275/-*

*Received
7/2/2022*

Received
ND
NIBBHA DEVI
H.O.D
Deptt. of Sanskrit
Pragjyotish College, Ghy-9

Rupees One thousand two hundred
Seventy five Only



CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 823

Date : 05/03/22

Name : Pragjyoti's College

Address : C. Philosophy Dept. (M.A.)

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Zebonic UPS	1	2050	2050	00
			Total	2050	00

Received
Mama
5/3/22

Passed for payment
of Rs. 2000/-
Mama
7/3/2022

Rupees Two thousand only

E-mail : sanib.klt@gmail.com

For U.K. IT SOLUTION



CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 822

Date : 5/05/22

Name : Pragyatin College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Cartridge Relibing	5	300	1500	00
	1) English (1)				
	2) Maths (1) ✓				
	3) Phynien (1) ✓				
	4) Dibya (1) - ✓				
	5) Bipul ✓				
	Total			1500	00

Passed for payment
on 21/5/2022
Manager
7/5/2022

Rupees One thousand Five hundred
only



For U.K. IT SOLUTION

E-mail : sanjib.klt@gmail.com

D/F

VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam



Voucher No.

Date 23/04/2022

Head of A/c Computer Expenses

PARTICULARS.	Rs.	P.
Cheque No. 023976 dt. 23/04/2022 issued to UK. IT Solution against Bill No. 005, 018, 016, 035 for supply of Computer/Printer materials.	5900	00
TOTAL Rs.	5900	00

Rupees Five thousand nine hundred only

Passed for Payment for Rs 5900/- (Rupees.....)

Checked and entered by [Signature]
Pragjyotish College
Date Guwahati-781009

Principal [Signature]
Received Rs. 5900/-
Principal,
Pragjyotish College
Guwahati-781009
Signature of Recipient
[Signature]

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No.: 018

Date: 01/04/22

Name: Pranjyoti Chakraborty

Address:

Sl. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
0	Enlin ups GOOVA	1	2050	2050	-	
				Total	2050	-

Received by
Badan Ch. Mahanta

20/4/2022

Received for
of Rs 2050/-

Principal
Pranjyoti College
Guwahati-781009

Rupees Two Thousand Fifty Only





VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

D/F

Voucher No.

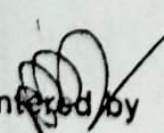
Date 12/05/2022

Head of A/c Computer Materials

PARTICULARS.	Rs.	P.
Cheque No. 023988 dated 12/05/2022 issued to M/s U.K. IT Solutions for supply of computer stationery as per Bill enclosed for the use in the college.	4650	00
TOTAL Rs.	4650	00

Rupees Four thousand six hundred fifty only

Passed for Payment for Rs 4650/- (Rupees.....)

Checked and entered by 

Date

Paid by

Date

Principal 10000

Received Rs. 4650/-

Signature of Recipient 12.11.22

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 045

Date : 3.15.2022

Name : Pragjyotish College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	K 7 Internet Security Antivirus	3	350	1050	00
②	Cartridge Refilling	1	300	300	00
<p>Received for <u>Plas</u> Passed for payment of Rs 1050/-</p> <p>Rs 1499/2022</p>					
Total				1350	00

Rupees One thousand three

ES/UE

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 046

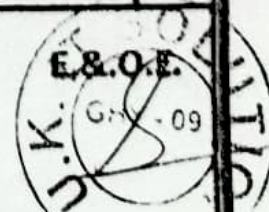
Date : 10/5/2022

Name : Pragjyotish College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	12 A New Cartridge	6	500	3000	00
<p>Received. Sarman. 10/05/2022</p> <p>Received for payment Rs 3000/- 12/5/2022</p> <p>1) Naba - 01 2) Bipul - 01 3) Dipya - 02 4) Dipu - 01</p>					
			Total	3000	00

Rupees Three thousand Only



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

Development

Voucher No.

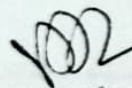
Date: 23-07--2022

Head of A/c Computer Expenses a/c

PARTICULARS	Rs.	P.
Being the amount paid to Ajay Jain, for Repairing of Printer in Office and IQAC. (Bill No. 2087, 2088) by Ch. No. 024020	5,550	00
TOTAL Rs.	5,550	00

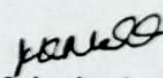
Passed for Payment for Rupees 5,550/- (Five thousand five hundred fifty) only

Checked and entered by


Accountant

Paid by **Pragjyotish College**

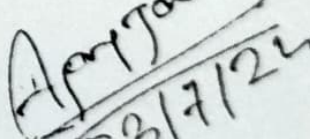
Date **Guwahati-781009**



Principal

Date

Received Rs. 5,550.00

Signature of Recipient


23/7/22

Wor

23.07.22





VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Development Fund

Voucher No.

Date *29/06/2022*

Head of A/c *Computer Expenses*

PARTICULARS	Rs.	P.
<i>Ch. No. 024086 dt. 29/06/2022 issued to M/s UK IT Solution against Bills for supplying computer materials and repairing charges in the College.</i>	<i>16490</i>	<i>W</i>
TOTAL Rs.	<i>16490</i>	<i>W</i>

Rupees *Sixteen thousand four hundred ninety only*

Passed for Payment for Rs. *16490/-* (Rupees

Checked and entered by *[Signature]*
Date

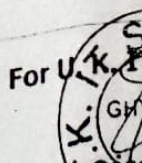
Principal *[Signature]*
Received Rs. *16490/-*
Signature of Recipient
Date

PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH
UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to 'Assam' Jurisdiction only.

Receiver's Signature :



BAUPPK9772N1ZG

TAX INVOICE

Original Copy

U. K. IT SOLUTION

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN-781009, ASSAM.

PAN : AUPPK9772N

Tel. : 9954797167,8638210858 email : ukitsolution12@gmail.com

Party Details :
PRAGJYOTISH COLLEGE
Santipur, Guwahati - 781009

Invoice No. : UKITS/22-23/46
Dated : 27-05-2022
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : LOCAL
Vehicle No. :
Station :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TONNER TECHIE 12A COM	84439959	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
2.	TONNER TCHIE 88A/36A/35A UNI	84439959	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
3.	INK CANON GI 790 B	321511	1.00	Pcs.	500.00	6.00 %	30.00	6.00 %	30.00	560.00
Grand Total										3.00 Pcs.
										₹ 1,660.00

BBA

MATHS

Education

SN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1511	12%	500.00	30.00	30.00	60.00
439959	18%	932.20	83.90	83.90	167.80
Totals		1,432.20	113.90	113.90	227.80

Rupees One Thousand Six Hundred Sixty Only

BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC - SBIN0000221 BRANCH NEW GUWAHATI
PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH
UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

Terms & Conditions

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

Receiver's Signature :

For U.K. IT SOLUTION
2022-05-27
Authorised Signatory
*

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam


Development

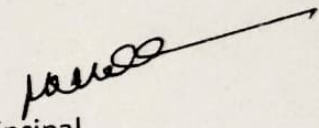
Voucher No.....
Date: 23-07-2022

Head of A/c Stationery a/c
Computer Expenses

PARTICULARS	Rs.	P.
Amount Paid U.K. IT Solution for supply Computer materials & Repair Computer in various Department as per bill attached by Ch. No. 024019	11,000	00
TOTAL Rs.	11,000	00

Passed for Payment for Rs 11,000/- (Rupees Eleven thousand) only


Checked and entered by
Accountant
Pragjyotish College
Guwahati-781009
Date.....


Principal
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient

BAUPPK9772N1ZG

TAX INVOICE
U. K. IT SOLUTION

Original Copy

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN 781009, ASSAM.

PAN : AUPPK9772N

Tel. : 9954797167,8638210858 email : ukitsolution12@gmail.com

Party Details :
RAGJYOTISH COLLEGE
antipur, Guwahati - 781009

Invoice No. : UKITS/22-23/89
Dated : 14-07-2022
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : LOCAL
Vehicle No. :
Station : IQC BRANCH

STIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INK CANON GI 790 B	321511	1.00 Pcs.	491.08	6.00 %	29.46	6.00 %	29.46	550.00
2.	Ink Canon GI 790 C	321519	1.00 Pcs.	491.08	6.00 %	29.46	6.00 %	29.46	550.00
Grand Total									₹ 1,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
21511	12%	491.08	29.46	29.46	58.92
21519	12%	491.08	29.46	29.46	58.92
Totals		982.16	58.92	58.92	117.84

Rupees One Thousand One Hundred Only

BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC : SBIN000221 BRANCH NEW GUWAHATI
PNB CURRENT ACCOUNT NO. 0604050013457 IFSC : PUNB0060420 BRANCH BHARALUMUKH
UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC : UBIN0577715 BRANCH PANBAZAR

Terms & Conditions

- 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 Assam Jurisdiction only.

Receiver's Signature :

Received
18.07.2022

For U. K. IT SOLUTION
GHY 03
Authorised Signatory

TAX INVOICE

Original Copy

U. K. IT SOLUTION

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN 781009, ASSAM.

PAN : AUPPK9772N

Tel. : 9954797167,8638210858 email : ukitsolution12@gmail.com

Buyer Details :

GJYOTISH COLLEGE
Tipur, Guwahati - 781009

Invoice No. : UKITS/22-23/71
Dated : 24-06-2022
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : LOCAL
Vehicle No. :
Station : LANGUAGE LAB

IN / UIN :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
ENTER CAT6 LAN CABLE	85449	75.00 Metre	21.19	9.00 %	143.01	9.00 %	143.01	1,875.00	
Add Fix Service Charge	998713	1.00 Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00	
Grand Total								76.00 Units	₹ 2,375.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
49	18%	1,588.98	143.01	143.01	286.02
713	18%	423.72	38.14	38.14	76.28
Totals		2,012.70	181.15	181.15	362.30

pees Two Thousand Three Hundred Seventy Five Only

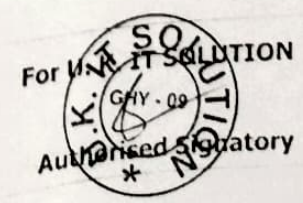
BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC - SBIN000221 BRANCH NEW GUWAHATI
PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH
UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

Terms & Conditions

O.E
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to Assam Jurisdiction only.

Receiver's Signature :



UPPK9772N1ZG

TAX INVOICE

Original Copy

U. K. IT SOLUTION

H.NO-34, KRB ROAD, BHARALUMUKH,, GUWAHATI, PIN-781009, ASSAM.

PAN : AUPPK9772N

Tel. : 9954797167,8638210858 email : ukitsolution12@gmail.com

Party Details :

RAGJYOTISH COLLEGE
antipur, Guwahati - 781009

Invoice No. : UKITS/22-23/86
Dated : 14-07-2022
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : LOCAL
Vehicle No. :
Station : CHEMESTRY

STIN / UIN :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. G&G Toner 12a	844399	1.00 Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
2. UPS 600VA (ZEB/FOXIN/ENTER	850440	1.00 Pcs.	1,843.22	9.00 %	165.89	9.00 %	165.89	2,175.00
3. NET PROTECTOR ANTIVIRUS 1 USER	852380	1.00 Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00

Grand Total 3.00 Pcs. ₹ 3,375.00

I/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
199	18%	466.10	41.95	41.95	83.90
140	18%	1,843.22	165.89	165.89	331.78
180	18%	550.84	49.58	49.58	99.16
ils		2,860.16	257.42	257.42	514.84

Three Thousand Three Hundred Seventy Five Only

BANK DETAILS

SBI CURRENT ACCOUNT NO. 37996695530 IFSC - SBIN0000221 BRANCH NEW GUWAHATI
PNB CURRENT ACCOUNT NO. 0604050013457 IFSC - PUNB0060420 BRANCH BHARALUMUKH
UNION BANK CURRENT ACCOUNT NO. 777101010050074 IFSC - UBIN0577715 BRANCH PANBAZAR

Terms & Conditions

- 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 Assam Jurisdiction only.

Receiver's Signature :

SO
For U. K. IT SOLUTION
GHY - 08
Authorised Signatory

Received
23/7/2022

All PG (zoology)



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Voucher No.

Date 09/09/2022

Head of A/c Electrical/Computer Expenses

PARTICULARS	Rs.	P.
Cheque No. 00374 date 09/09/2022 issued to M/s Gaurav Enterprise against Bill No. GE/CC TV/22-23/13 dt. 08/09/2022 for replacement of new UPS batteries for Calicut UPS of the department lab with other repair charges.	98332	00
TOTAL Rs.	98332	00

Passed for Payment for Rs 98332/- (Rupees Eighty eight
Thousand Three hundred thirty two only)

Checked and entered by
Accountant

Date Pragjyotish College.

Guwahati-781009
Paid by

[Signature]
Principal

Received Rs. 98332/- Principal.....

Pragjyotish College
Guwahati-781009

Signature of Recipient

GAURAV ENTERPRISE

91/3 meer market kamarpatty
Fancy bazaar, Guwahati -1
M No 98640 91051 & 98640 91051

GSTIN/UIN 18AT/PM4629132/8
E-Mail prabhinmahanta@gmail.com

CHALLAN

To: The Principal Pragjyotsh College, Guwahati, -9	Invoice No. GE/CCTV/22-23/13 Date 8 9 22 Your Order No Date
---	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	AMOUNT
1	EXIDE Battery 12Volt 65 AMP	8471	16 nos.	6,300.00		1,00,800.00
2	Less Discount for Existing Batteries					-54,400.00 46,400.00
3	UPS repairing Charge Replacof Controlcard, charger card And MBD board)	853400	1 no			25,000.00
	Srevice and Connection Charge					8,000.00 79,400.00
						9,466.00 9,466.00
						CGST SGST
					Total Rs	98,332.00

Rupees Ninety eight thousand three hundred thirty two only

For Gaurav Enterprise

Bank Detail
Bank Name Canara Bank, Sikh Temple Branch
A/c No 2002201001962
IFSC CNRI0002002

[Handwritten Signature]

Authorized Signature

GAURAV ENTERPRISE
MEER MARKET

Forwarded to Principal for do the needful

Naba - Verify & do the needful for payment after removal from ener, purchase

09/09/22
Vendor Base Committee
College



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Development

Voucher No.

Date 01/12/2022

Head of A/c Computer Expenses

PARTICULARS	Rs.	P.
Being The Cheque No. 027492 issued to M/s VK IT Solution against Bill for supply of Computer Hardware with fitting as per Bill enclosed	5000	00
TOTAL Rs.	5000	00

Passed for Payment for Rs 5000/- (Rupees Five thousand)
only.

[Handwritten signature]

[Handwritten signature]
Principal

Received Rs. 5000/- Principal
Pragjyotish College
Guwahati-781009



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

BCA

Voucher No.

Date 20/01/2023

Head of A/c Computer Lab. Expenses

PARTICULARS	Rs.	P.
<p>Chence No. 712874 dt. 20/01/23 issued to M/s U. K. IT Solution against Bill up-gradation of BCA Computer Lab as per agreement with all other accessories.</p>	36000	∞
TOTAL Rs.	36000	∞

Passed for Payment for Rs. 36000/- (Rupees Thirty six Thousand)

Checked and entered by [Signature]
Accountant
Date Pragjyotish College
Paid by Guwahati-781009

[Signature]
Principal
Received Rs. 36000/-
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 053

Date : 28/12/2022

Name : Pragjyotish College

Address : BCA LAB

Sl. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
①	Lan Switch - 16 Port	2	2200	4400	00	
②	Lan Cable	250	20	5000	00	
③	Lan Connector (RS 45)	32	20	640	00	
④	UPS Battery	11	850	9350	00	
⑤	New ups	6	2000	12000	00	
⑥	Hp Printer Cartridge (New (137A) WITH CHIP	1	2300	2300	00	
⑦	Lan Configure, wiring and Configure Printer on Lan	27	5000	5000	00	
				Total	38690	00

Rupees Thirty Eight thousand Six hundred

E.&O.E.

Ninety only

Work done
19/1/23



E-mail : sanjib.klt@gmail.com

For U.K. IT SOLUTION

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 058

Date : 19/01/23

Name : Pragjyotish College

Address :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Cartridge + Billing	5	300	1500	00
			Total	1500	00

Received
Sarma
19/01/2023

Rupees One thousand Five hundred only



E-mail : sanjib.klt@gmail.com

For U.K. IT SOLUTION



VOUCHER
PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

Development

Voucher No.

Date 25/02/2023

Head of A/c Computer Expenses

PARTICULARS	Rs.	P.
<p>Chce No. 050239 dt. 25/02/2023 issued to UK IT Solution against Bill for supply of Computer materials to the departments as per bill enclosed</p>	8800	00
TOTAL Rs.	8800	00

Passed for Payment for Rs. 8800/- (Rupees. Eight thousand)
eight thousand only

Checked and entered by [Signature]
Accountant
Date Pragjyotish College
Paid by Guwahati-781009

Received Rs. 8800/-
Principal
Pragjyotish College
Guwahati-781009

Signature of Recipient

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI -- 781009, ASSAM

No. : 067

Date : 8/2/23

Name : Proff Jyoti K. Colloer

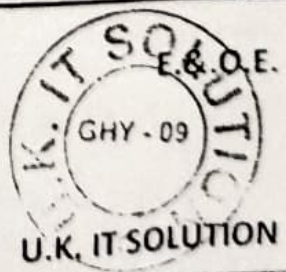
Address : Station Department

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	7 Internet Security Antivirus	6	350	2100	00
2	Installation and Service charge work done forwamed 10/2/23	6	100	600	00
			Total	2700	00

Rupees Two Thousand Seven hundred

Only

E-mail : sanjib.klt@gmail.com



For U.K. IT SOLUTION

Quote Ref: Q/UKITS/015

Date: 01/02/2023

QUOTATION

To,
Pragjyotish College,
Santipur, GUWAHATI, ASSAM

Kind Attention:

SUB: Quotation for your requirement for the Antivirus installation in Statics Lab.

We thank you for considering for your IT requirements. Considering you as a prestigious customer, we are quoting best price. This has reference to the above mentioned; we are pleased to forward our competitive offer for the same.

Sl. No.	MATERIALS	Qty	Rate/Unit	Amount
01.	K7 Internet Security	06	350.00	2100.00
02.	Installation and Service charge	06.	100.00	600.00
			Total	2700.00

Yours Faithfully,

U.K. IT SOLUTION

Blalib

Proprietor

For U. K. IT SOLUTION

*Not a
so we need
base 2/4/2023*

U.K. IT Solution

Out Standing BILL's for payment

<u>Sl. No.</u>	<u>Bill No.</u>	<u>Department</u>	<u>Items</u>	<u>Amount</u>
1.	065	History Deptt.	UPS	2,500/-
2.	067	Statistics	Antivirus	2,700/-
3.	072	Zoology, Botany	Tonner Refilling	600/-
4.	059	Physics	Operating System Installed	3.000/-
				<hr/> Total 8,800/- <hr/>

Rupres (Eight thousand eight hundred) only

*Naba .
Passed for payment of Rs. 8800/-
20/21 2023.*

**Principal
Pragiyotish College
Guwahati-781009**

CASH MEMO

Ph : 9954797167

U.K. IT SOLUTION

A COMPLETE IT SOLUTION

#34, K.R.B. ROAD, BHARALUMUKH
GUWAHATI - 781009, ASSAM

No. : 059

Date 21/01/23

Name : Pragjyoti College

Address : Physics Lab

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	Ubuntu Software Installed on Physics Lab 10 nos of Computer	10	300	3000	-
			Total	3000	-

Work Completed
S. Rajkumar
Department of Physics
Pragjyoti College
Guwahati - 781009

Rupees Three Thousand only

E-mail : sanjib.klt@gmail.com



For U.K. IT SOLUTION