

# HNET

Main Road, Nazira (Near Hotel Brahmaputra)  
Ward No:-8, Opp- Sadar Majid, Pin- 785685  
Ph no: - 7002828250/9957565010

  
HNET  
BROADBAND  
HIGH SPEED INTERNET

Ref.: hnet/19/3/bill/20-21

Date: 5.03.2021

To,  
THE PRINCIPAL,  
NAZIRA COLLEGE,  
NAZIRA

Sub: Monthly Rental bill for Office & Library Broadband service.

Dear Sir,

We would like to inform you that your broadband Rental of Office and Library is due for the month of **March** is **Rs.(4450 + 4450)** i.e. **Total Rs.8900** (Eight thousand Nine hundred rupees only).

Our firm details are below:

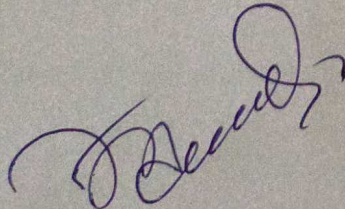
Firm name : HNET

A/c no. 65510200000656

Bank: Bank of Baroda, sivasagar.

IFSC : BARB0VJSIBS

Therefore, kindly do the necessary so as to serve you better.



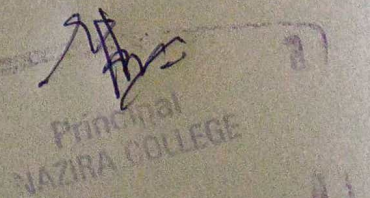
Dr. A.C. Borah  
Co-ordinator

NAZIRA COLLEGE, NAZIRA



With regards  
Hnet

Ph no: - 9957565010  
7002828250



Principal  
NAZIRA COLLEGE

# HNET

Main Road, Nazira (Near Hotel Brahmaputra)  
Ward No:-8, Opp- Sadar Majid, Pin- 785685  
Ph no: - 8486056917/9957565010



Ref.: hnet/ 7 /19 /18-19

Date: 19.07.2018

To,  
**THE PRINCIPAL,**  
-----  
**NAZIRA COLLEGE**  
-----

**Sub: Offer for Unlimited Broadband connectivity.**

Dear Sir,

We are pleased to offer you our Broadband service with unlimited package.

In view of the above we assure you to give our best service and solutions for all your Internet Bandwidth Requirement.

### Monthly Package

| SI No. | Description                  | Amount  |
|--------|------------------------------|---------|
| 1      | WWBIPL_Upto 10Mbps Unlimited | 4000.00 |
| 2      | WWBIPL Upto 20Mbps Unlimited | 6500.00 |

### One Time Connection Charge

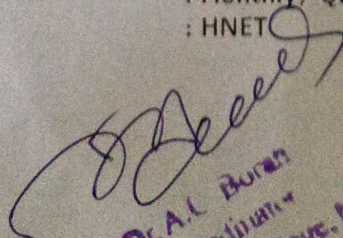
| SI No. | Description  | Amount  |
|--------|--|---------|
| 1      | Mikrotik disc single Device                            | 4500.00 |
| 2      | Cable @ Rs 19.00 per Meter                             | 19.00   |
| 3      | Installation (including 30ft pipe and all accessories) | 3500.00 |

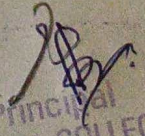
### Commercial Terms & Conditions:-

1. Supply & Commissioning : 7 Days from the date receive PO.
2. Payment Terms : Monthly/ Quarterly/Half yearly/Annually Advance
3. Payable at : HNET

With regards

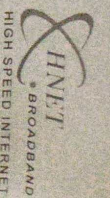
Hnet  
Nazira

  
Dr. A.L. Borah  
Co-Minimum  
IQAC, Nazira College, Nazira

  
Principal  
VAZIRA COLLEGE

# HNET

Main Road, Nazira (Near Hotel Brahmputra)  
Ward No:-8, Opp- Sadar Majid, Pin- 785685  
Ph no: - 8486056917/9957565010



Ref.: hnet/ 7 /20 /18-19

Date: 20.07.2018

To,  
THE PRINCIPAL,  
NAZIRA COLLEGE

Sub: Offer for static ip

Dear Sir,

We are pleased to offer you our unlimited package with static ip.

### Monthly Package

| SI No. | Description  | Amount  |
|--------|--|---------|
| 1      | WWB/PL_Upto 10Mbps Unlimited (including static ip) | 4450.00 |
| 2      | WWB/PL_Upto 20Mbps Unlimited (including static ip) | 6750.00 |

Therefore, for better speed and hassle free connectivity during Video conferencing, online exams and smart classes etc we suggest you to take (WWB/PL upto 20 Mbps plan).

### Commercial Terms & Conditions:-

1. Supply & Commissioning : 7 Days from the date receive PO.
2. Payment Terms : Monthly / Quarterly / Half yearly / Annually Advance
3. Payable at HNET

With regards

Hnet  
Nazira

*Dr. A.C. Barua*  
Co-Moujinet

Dr. A.C. Barua  
Co-Moujinet  
OAC, Nazira College, Nazira

*[Signature]*  
Principal  
NAZIRA COLLEGE

**PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURED FOR THE B.VOC. DEGREE PROGRAMME.**

Name of the College: Nazira College

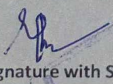
Name of the Vocational Degree Course: B.Voc. Degree Programme

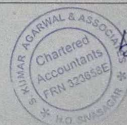
No. & Date of UGC approval: No.F.2-369/2014 (NSQF) Dated. 15/10/2014

Period to which the account related: w.e.f. 1/4/2015 to 31/3/2019

Details of actual expenditure incurred:

| Sl. No. | Scheme Name                             | Particulars  | Grant Approved    | Grant Released  | Expenses incurred by the College |                |                 |                 |                  | Total              | Unspent Balance   |
|---------|---|--|-------------------|-----------------|----------------------------------|----------------|-----------------|-----------------|------------------|--------------------|-------------------|
|         |   |  |                   |                 | 2014-15                          | 2015-16        | 2016-17         | 2017-18         | 2018-19          |                    |                   |
| 1       | B. Voc Degree Programme (Non Recurring) | Setting up item if Lab/Workshop facilities / Procurement of teaching & Learning Material, Machinery Equipments | Rs.50,00,000/-    | Rs.50,00,000/-  | NIL                              | Rs.13,86,115/- | Rs.9,84,457/-   | Rs. 1,44,098/-  | Rs.7,653/-       | Rs. 25,22,323/-    | Rs. 24,77,677/-   |
|         |   | Total  | Rs.50,00,000/-    | Rs.50,00,000/-  | NIL                              | Rs.13,86,115/- | Rs. 9,84,457/-  | Rs. 1,44,098/-  | Rs.7,653/-       | Rs. 25,22,323/-    | Rs. 24,77,677/-   |
| 2       | B. Voc Degree Programme (Recurring)     | Visiting / Guest Faculty   | Rs.30,00,000/-    | Rs.5,00,000/-   | NIL                              | Rs. 1,26,000/- | Rs. 2,50,409/-  | Rs. 96,017.5/-  | Rs. 65,707/-     | Rs. 5,38,133.50/-  |                   |
|         |   | Operative Cost   | Rs.30,00,000/-    | Rs. 10,00,000/- | NIL                              | Rs. 69,082/-   | Rs. 2,50,875/-  | Rs. 60,000/-    | Rs. 22,992/-     | Rs. 4,02,949/-     |                   |
|         |   | Faculty  | Rs.75,00,000/-    | NIL             | NIL                              | Rs. 4,41,000/- | Rs.10,06,805/-  | Rs.2,17,835.5/- | Rs. 2,55,111.5/- | Rs.19,20,752/-     |                   |
| 3       |   | Total  | Rs.1,35,00,000/-  | Rs. 15,00,000/- | NIL                              | Rs. 6,36,082/- | Rs. 15,08,089/- | Rs.3,73,853 /-  | Rs. 3,43,810.5/- | Rs. 28,61,834.50/- |                   |
| 4       |   | Grant Total  | Rs. 1,85,00,000/- | Rs. 65,00,000/- | NIL                              | Rs.20,22,197/- | Rs.24,92,546/-  | Rs.5,17,951 /-  | Rs.3,51,463.5/-  | Rs.53,84,157.50/-  | Rs.11,15,842.50/- |
| 1       | Student Fee                             | NIL  |                   |                 |                                  |                |                 |                 |                  | Unspent Balance    | Rs.11,15,842.50   |
|         | 2014-15                                 |  |                   |                 |                                  |                |                 |                 |                  |                    |                   |
|         | 2015-16                                 | Rs. 1,72,295/-   |                   |                 |                                  |                |                 |                 |                  |                    |                   |
|         | 2016-17                                 | Rs. 2,64,600/-   |                   |                 |                                  |                |                 |                 |                  |                    |                   |
|         | 2017-18                                 | Rs.4,41,760 /-   |                   |                 |                                  |                |                 |                 |                  |                    |                   |
|         | 2018-19                                 | Rs.3,06,000/-  |                   |                 |                                  |                |                 |                 |                  |                    |                   |
| 2       | Bank Interest                           | Rs. 13,556/-   |                   |                 |                                  |                |                 |                 |                  |                    |                   |

Principal Signature with Seal  
  
 Nazira College

Chartered accountant (Signature with Seal)  
  
 M. No- 058381  
 18.06.2019  
 UDIN : 19058381AAAAAK1208

**BILL/INVOICE**

29

Date : 03/08/16

2016-17/08/02

The Principal  
Nazira College

Your Order No. ....

Date .....

# Industrial Art

Tin No. 18500037021  
CST No.: SVR/CST/0295

AROONODAY ROAD, SIVASAGAR-785640, ASSAM  
☎ : 03772-222203(Office), 222244(Residence)  
Pioneer in sports goods manufacturing 1n NE region



Franchise :

- 1) M.P. Bhawan  
Central Market, Sivasagar
- 2) Guwahati Industrial Art  
G.N.B. Road, Guwahati -781003

| Sl.No.   | Particulars            | Qty.  | Rate   | Amount |    |
|--|------------------------|-------|--------|--------|----|
|  |                        |       |        | Rs.    | P. |
| 1.   | Green Board (size-3x4) | 4 Nos | 1800/- | 7,200. | 00 |
|  | Carring Charge-        |       |        | 400.   | 00 |
| (Supplied Vide Challan No-7606, Date-03/08/16) |                        |       |        |        |    |

N.B. Note to be paid through our representative without authority letter  
Interest @24% per annum will be charged if bill is not paid within 15 days.

|             |          |
|-------------|----------|
| TOTAL       | 7,600.00 |
| VAT .....   | %        |
| Grand Total | 7,600.00 |

(Rupees Seven thousand & six hundred only

*[Signature]*  
Principal  
Nazira College



For Industrial Art  
*[Signature]*

# Microsoft Order Confirmation Notice – 67-89360

Monday, 30 May, 2016

NAZIRA COLLEGE

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

## Agreement details:

|                              |  |
|------------------------------|--|
| Program:                     | OPEN   |
| Agreement Number:            | 69872400ZZE1805  |
| Customer Name:               | NAZIRA COLLEGE   |
| Channel Partner:             | Ingram Micro India Private Limited Sudhanshu Chhanty 02<br>Godrej Business district, |
| License Confirmation Number: | 49902107   |

## Order Details:

| Part Number | Product Description              | Quantity Ordered | Coverage Period |
|-------------|----------------------------------|------------------|-----------------|
| 021-10539   | OfficeStd 2016 SNGL OLP NL Acdmc | 10               |                 |

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

  
Principal  
Nazira College



# SYSTEM & SOLUTION

## COMPUTER SALE & SERVICE

1st Floor Tara Bhawan, Babupatty, Opp. IDBI Bank, Sivasagar Branch, Sivasagar, Assam.  
 Contact. No. 9706145398 (M), Email ID : systemandsolution.siv@gmail.com

### QUOTATION

The Principal  
 Nazira College

SL No : Date: 20.5.16

Ph No :

E-mail :

Ref No : .....

Sub : Quotation Win CD & Office 2016

Dear Sir,

With the request from you on the subject matter, we hereby offer our lowest rates as followings

| SL No              | DESCRIPTION OF ITEMS | UNIT  | RATES |
|--------------------|----------------------|-------|-------|
| 01                 | win 10 ORA OS        | 01    | 13200 |
| 02                 | Office 2016          | 01    | 3940  |
| Amount in words :- |                      | Total |       |

Thanking you for requisition and assuring our best services and attention at all time. Any clarification

#### Termes & Conditions

- Inclusive of all taxes.
  - Payment 100% advance
  - Delivery .....days.
  - Warranty ..... year from date of purchase
  - Service support given by System & Solution
  - Service time 10.00 AM. to 6.00 PM. (Monday to Friday)
  - For more information call- +91 9706145398
- Contact person Mr Manash Jyoti Borah



Manash Jyoti Borah  
 Principal  
 Nazira College

Thanking You  
 Yours faithfully

For System & Solution

# H.D SOLUTIONS

Computer Sales & Service

Balaj Market Complex

J.P. Agarwal Path, Sivasagar

email: monuj\_sbs@redifmail.com

Hello - 9435516634

Ref. No .

Quotation

Date.18/05/2016

To  
The Principal  
Nazria College  
Sivasagar-785640

| VPN       | Product Name                                     | Basic Price | Service Tax @<br>14.5% | V.A.T.<br>@<br>5% | Per Unit Price |
|-----------|--|-------------|------------------------|-------------------|----------------|
| FQC-09478 | WinPro 10 SNGL OLP NL<br>Legalization GetGenuine | ₹ 10,650    | ₹ 1,544.25             | ₹ 609.75          | ₹ 12804.00     |
| 021-10539 | OfficeStd 2016 SNGL OLP NL<br>Acadm              | ₹ 3,200     | ₹ 464.00               | ₹ 183.00          | ₹ 3,847.00     |

*JP*  
*24/5/16*  
Principal  
Nazria College



#### Terms & Condition

- #.Including all Taxes
- #.One year Warranty
- #.AMC after warranty period
- #.This quotation is one month Valid





# INVOICE cum DELIVERY CHALLAN

Original - Buyer's Copy

74

**DIGITEK SOLUTIONS**  
 Plot No. 112/1,  
 NEELKANTH APARTMENT, A.K. AZAD ROAD,  
 BAHABARI, GUWAHATI  
 PIN - 781008  
 CALL: 0361-2739984, 9678084130, 9864052031  
 Email: digitekghy@gmail.com

|                                    |                            |
|------------------------------------|----------------------------|
| Invoice No.<br><b>DT/16-17/717</b> | Date<br><b>29-Mar-2017</b> |
| Buyer's Order No.                  | Date                       |
| Supplier's Ref.                    | Other Reference(s)         |
| Despatched through                 | Doc. No.                   |
| Terms of Delivery                  |                            |

Buyer:  
**THE PRINCIPAL**  
 NAZIRA COLLEGE  
 NAGA ALI, NAZIRA, SIVASAGAR,  
 ASSAM, PIN: 785685

| SI No.       | Description of Goods                      | Qty      | Rate (Rs.) | per | Disc % | Amount (Rs.)     |
|--------------|---|----------|------------|-----|--------|------------------|
| 1            | HITACHI PROJECTOR CP-A222WN               | 2        | 67924.53   | Pcs |        | 135849.06        |
| 2            | HITACHI ULTRA SHORT THROW WALL MOUNT KIT  | 2        | 0.00       | Pcs |        | 0.00             |
| 3            | PROMETHEAN INTERACTIVE WHITEBOARD AB-078T | 2        | 42452.83   | Pcs |        | 84905.66         |
| 4            | AUDIO TRAK PODIUM AT-6236                 | 1        | 39905.66   | Pcs |        | 39905.66         |
| 5            | HDMI CABLE 10 MTR                         | 2        | 0.00       | Pcs |        | 0.00             |
| <b>Total</b> |   | <b>9</b> |            |     |        | <b>260660.38</b> |

*B. Vol*  
*[Signature]*  
**Principal**  
**NAZIRA COLLEGE**  
**NAZIRA**



VAT @ 6% 15639.62  
 INSTALLATION AND DELIVERY CHARGES 6000.00

**Total Sales Amount 282300.00**

**NET PAYABLE 282300.00**

**Indian Rupees Two Lac Eighty Two Thousand Three Hundred Only**

Company's VAT/TIN No. : 18590173984  
 Company's CST No. : 18069939397  
 Company's PAN No. : AAJFD2654G  
 Company's Service Tax No. : AAJFD2654GST002  
 Buyer's VAT/TIN No. :  
 Buyer's CST No. :

**Declaration:**

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

for **DIGITEK SOLUTIONS**



# INVOICE cum DELIVERY CHALLAN

Original - Buyer's Copy

74

**DIGITEK SOLUTIONS**  
 No. 112/1,  
 BELKANTH APARTMENT, A.K. AZAD ROAD,  
 BARARI, GUWAHATI  
 781008  
 CALL: 0361-2739984, 9678084130, 9864052031  
 Email: digitekghy@gmail.com

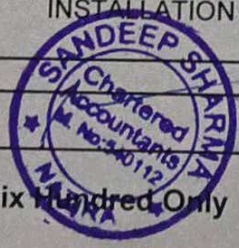
Buyer:  
**THE PRINCIPAL**  
 NAZIRA COLLEGE  
 NAGA ALI, NAZIRA, SIVASAGAR,  
 ASSAM, PIN: 785685

|                                    |                            |
|------------------------------------|----------------------------|
| Invoice No.<br><b>DT/16-17/720</b> | Date<br><b>30-Mar-2017</b> |
| Buyer's Order No.                  | Date                       |
| Supplier's Ref.                    | Other Reference(s)         |
| Despatched through                 | Doc. No.                   |
| Terms of Delivery                  |                            |

| SI No. | Description of Goods                      | Qty | Rate (Rs.) | per | Disc % | Amount (Rs.) |
|--------|---|-----|------------|-----|--------|--------------|
| 1      | HAIER SPLIT AC 1.5 TON 5 STAR             | 4   | 40471.70   | Pcs |        | 161886.79    |
| 2      | CURVE STUDENT CHAIR WITH FULL WRITING PAD | 20  | 2547.17    | Pcs |        | 50943.40     |
| 3      | IRON FRAME DESK BENCH                     | 10  | 7358.49    | Pcs |        | 73584.91     |

*B.VOL*  
*[Signature]*  
**Principal**  
**NAZIRA COLLEGE**  
**NAZIRA**

|                                   |           |  |  |  |  |                  |
|-----------------------------------|-----------|--|--|--|--|------------------|
| <b>Total</b>                      | <b>34</b> |  |  |  |  | <b>286415.09</b> |
| VAT @ 6%                          |           |  |  |  |  | 17184.91         |
| INSTALLATION AND DELIVERY CHARGES |           |  |  |  |  | 8000.00          |
| <b>Total Sales Amount</b>         |           |  |  |  |  | <b>311600.00</b> |
| <b>NET PAYABLE</b>                |           |  |  |  |  | <b>311600.00</b> |



an Rupees Three Lac Eleven Thousand Six Hundred Only

Company's VAT/TIN No. : 18590173984  
 Company's CST No. : 18069939397  
 Company's PAN No. : AAJFD2654G  
 Company's Service Tax No. : AAJFD2654GST002  
 Company's VAT/TIN No. :  
 Company's CST No. :

Declaration:  
 I declare that this invoice shows the actual price of the goods  
 supplied and that all particulars are true and correct.

for **DIGITEK SOLUTIONS**  
  
 Authorised Signatory

# Imaging Centre

75

Promoted by PG Educational Society.  
HCB ROAD, AMOLAPATTY, SIVASAGAR

Bill No. **22132**

**Bill**

To  
The Principal, Nazira College, Nazira Date: - 10/8/2016

**DEALS IN :** - Software Design, Development and Maintenance and Hardware solution.

**BILL**

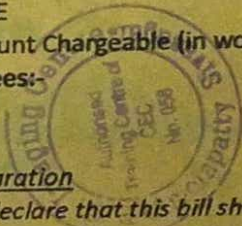
| Description of Items   | Quantity          | Rate | Per | Amount |
|--|-------------------|------|-----|--------|
| Renewal of website<br>Server, space, Domain<br>same, maintenance<br>for the year 2016-<br>February to 2017<br>February |                   |      |     | 6000   |
| AC Name:- PG Educational Society.<br>Bank:- PNB<br>Sivasagar<br>A/c : 4784002100001063<br>IFSC : PUNB0478400           |                   |      |     |        |
| <b>Total RS</b>  | Six thousand only |      |     | 6000   |

E&OE  
Amount Chargeable (in words)  
Rupees:

**Declaration**

We declare that this bill shows the goods described and that all particulars true and correct.

**All payment is to be made in the name of PG Educational Society, Sivasagar**



*[Handwritten Signature]*  
Principal  
Nazira College

*[Handwritten Signature]*  
10/8/16  
Managing Director  
P.G. Imaging Centre  
Sivasagar

**INVOICE/CASH MEMO**

# EASY COMPUTING SERVICE

LICI Building, Alam Market, Babupatty  
 Sivasagar, Assam - 785640  
 Contact No. - 9954104099 / 03772-223800  
 Email - easycomputing001@gmail.com  
 TIN : 18480203775

Invoice No. :

Ecs/ **1031**

Date : **24/3/18**

Buyer : **To, the principal Nazira college, Sivasagar**


Address : .....

| Sl. No. | Description of Goods  | Qty. | Rate         | Amount         |
|---------|---|------|--------------|----------------|
| ①       | LENOVO DESKTOP COMPUTER<br>MODEL :- 3510 (10LO-00241H)<br>SL :- PG00TL1R<br><br>(intel Core i3, 6th Gen. processor,<br>4GB, 500GB, DVD R/W, WIFI) | ①    | 38200/-      | 38200/-        |
| ②       | COMPUTERS ANTIVIRUS   | ①    | FOR          | FOR            |
|         |   |      | Total Amount | <b>38200/-</b> |

*B.Yo. (FD)  
 79  
 22/3/18*

Amount in Words: **Thirty Eight thousand two hundred**

**Declaration :**  
 "I / We hereby certify that my / our registration certificate under Assam Value added Tax Act, 2003 is in force in the date on which the sales of the goods specified in this Tax Invoice made by me / us and that the sale covered by this Tax invoice has been effected by me / us"

FOR  
  
**palash kabi**  
 EASY COMPUTING SERVICE  
 AUTHORIZED SIGNATORY