

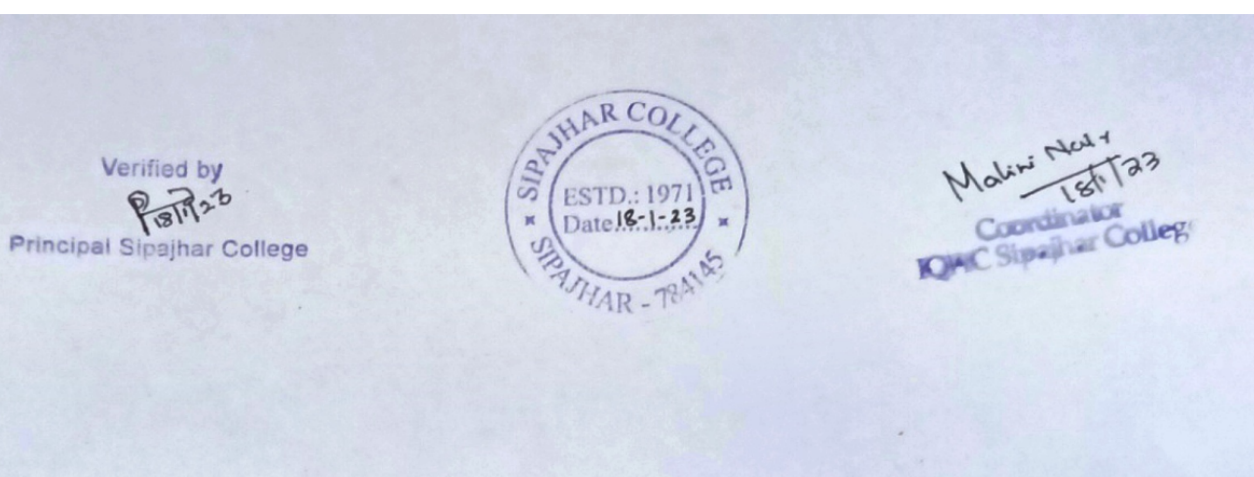


**SIPAJHAR COLLEGE**

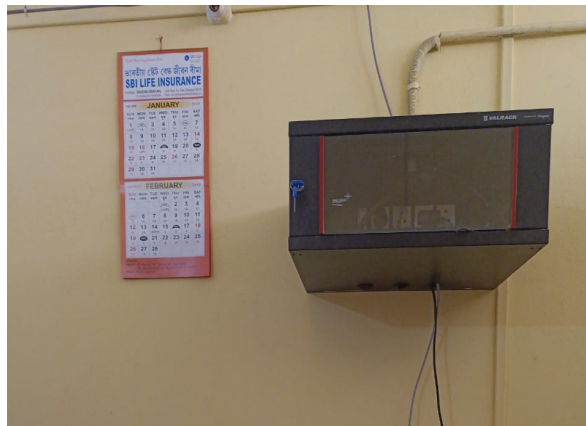
**(AFFILIATED TO GAUHATI UNIVERSITY)**

**Supporting Documents for NAAC Self Study Report (SSR) (3<sup>rd</sup> Cycle)  
Period: 2017-2022**

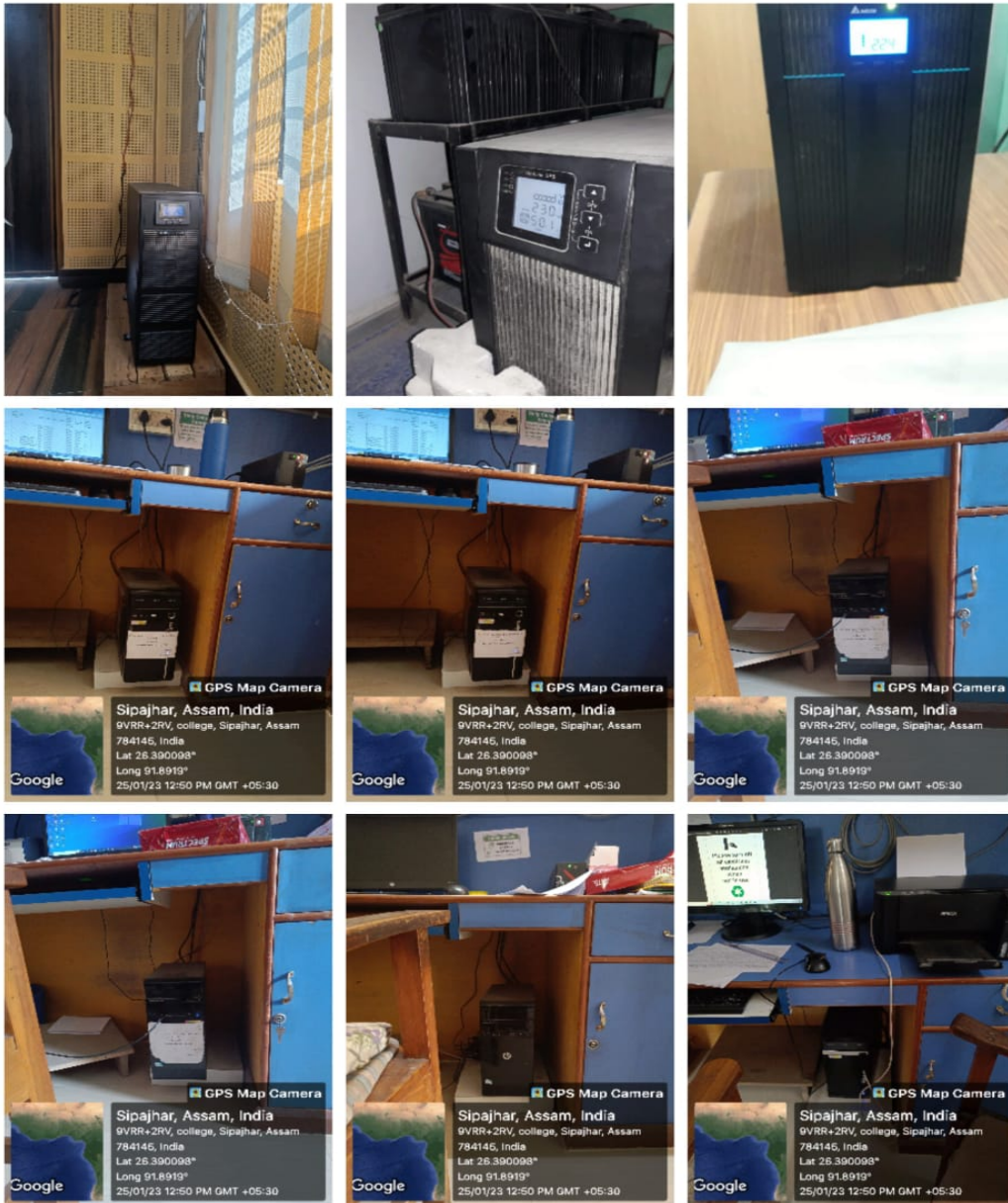
Criteria-4	Key Indicator 4.3
Infrastructure and Learning Resources	IT Infrastructure
Metric No : 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



## LAN CONNECTION (Representative Photos)

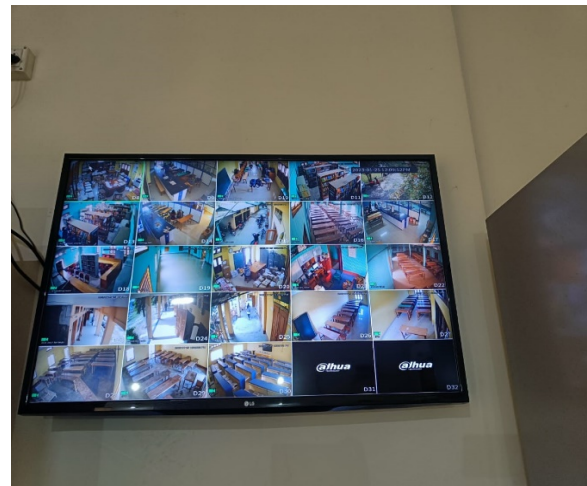
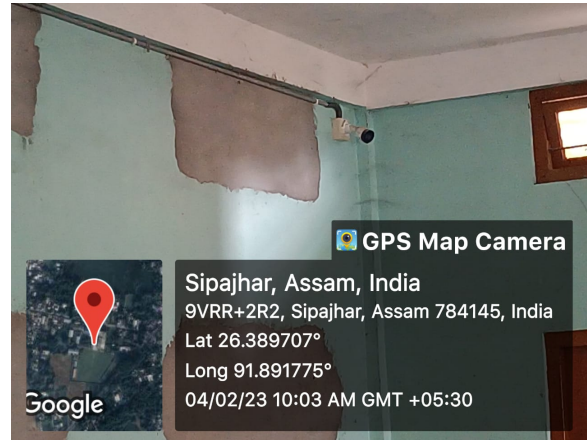
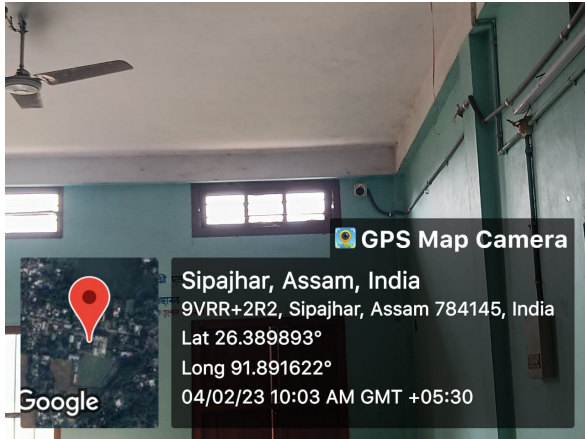


## CENTRAL UPS (Representative Photos)





## CCTV (Representative Photos)





### CCTV VOUCHERS (Representative Photos)

Depature

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

CUSTOMER NAME : SIPAJHAR COLLEGE

ADDRESS : SIPAJHAR, DARRANG

ORDER NO :

BILL NO. : 58711a-201005

DATE : 09/06/2020

PLACE OF SUPPLY : ASSAM (18)

ORIGINAL

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF DOMAIN ALONG WITH DATABASE <a href="http://www.sipajharcollegeonline.co.in">www.sipajharcollegeonline.co.in</a>		16,949.15	1	9.00%	1,525.43	9.00%	1,525.43	20,000.00
2	UPGRADATION OF SOFTWARE (online admission, online verification, promote students Assamese Version)		21,186.44	1	9.00%	1,906.78	9.00%	1,906.78	25,000.00

( Sale @ 18.00% of Basic : 38,135.59 :: CGST = 3,432.21 :: SGST = 3,432.21 )

Handwritten: Pass for payment of Rs. 45,000/-

Handwritten: 18/6/20

TOTAL PRICE WITH GST (Rs.) 45,000.00

(RUPEES FORTY-FIVE THOUSAND) ONLY

Total Sale : 38,135.59      Total CGST : 3,432.21      Total SGST : 3,432.21

GSTIN : 18ABSF58876L1ZV

PAN NO : ABSF58876L

Payment Details :

Name : S S Technologies

A/C No : 634305012001

IFS Code : ICIC0006343

Bank : ICICI BANK

Branch : Guwahati

THANKING YOU

FOR S.S. TECHNOLOGIES

Stamp: S.S. TECHNOLOGIES

THIRD EYE SYSTEM		TAX INVOICE			
<b>phagaduttapur, Beltola</b> <b>Guwahati-781028</b> <b>Ph no-98643-85464</b> <b>Email id-deep_464@rediffmail.com</b> <b>Company's GST NO-18ASRPD1247M3ZB</b>		Invoice No:831		Dated:17/11/2021	
<b>Consignee</b> <b>To</b> <b>THE PRINCIPAL</b> <b>SIPAJAR COLEGE</b> <b>SIPAJAR</b>		<b>Delivery Note</b> <b>Supplier's Ref.</b> <b>Challan No. 779/780</b>		<b>Mode/Terms of payment</b> <b>Other Reference(s)</b>	
		<b>Buyer's Order No.</b>		<b>Dated:</b>	
		<b>Dispatch Document No.</b>		<b>Dated:</b>	
		<b>Dispatch Through HAND</b>		<b>Destination SIPAJAR</b>	
Description of Goods		Qty.	Rate	Per	Amount
3MP IP DOME CAMERA(DAHUA)		12nos	3870/-	Unit	46440 00
3MP IP BULLET CAMERA(DAHUA)		13nos	5700/-	Unit	74100 00
32CH NVR (DAHUA)		1no	23400/-	Unit	23400 00
4TB Hard Disk		1no	14800/-	Unit	14800 00
8port POE Switch		1no	8700/-	Unit	8700 00
16 port POE Switch		2nos	24600/-	Unit	49200 00
2u rack		4nos	1850/-	Unit	7400 00
4u Rack		1no	4800/-	Unit	4800 00
4x4 pvc board		25nos	60/-	Unit	1500 00
43" LED TV (LG)		1no	33700/-	Unit	33740 00
HDMI CABLE (5MTR)		1no	820/-	Unit	820 00
HDMI CABLE (25MTR)		1no	2350/-	Unit	2350 00
WIRELESS MOUSE		1no	650/-	Unit	1300 00
RG45 CONECTOR		1ox	1100/-	Unit	1100 00
Accessories		4box	2450/-	Unit	9800 00
34/ pvc pipe		90pcs	73/-	Unit	6570 00
Cat-6 cable(305mtr) D LINK		3drum	7800/-	Unit	23400 0
CABLE LAYING CHARGE		915mtr	12/-	Mtr	10980 00
Installation Charge		1job	40000/-	Job	40000 00
GST AMOUNT @ 18 % 54,976/-				Total:	3,60,400 00
Amount Chargeable (in words) Rupees: Three Lakh Sixty Thousand Four Hundred 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 Below..... THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI					
<b>For THIRD EYE SYSTEM</b> <b>Authorized Signatory</b>				<b>THIRD EYE SYSTEM</b> <b>GUWAHATI, SBI</b>	

Gam.

**THIRD EYE SYSTEM**  
 Bhagaduttapur, Beltola  
 Guwahati-781028  
 Ph no-98643-85464  
 Email Id-deep\_464@rediffmail.com  
 Company's GST NO-18ASRPD1247M1ZD

TAX INVOICE

Invoice No:821	Dated: 23/01/2021
Delivery Note	Mode/Terms of payment
Supplier's Ref. Challan No.	Other Reference(s)
Buyer's Order No.	Dated:
Dispatch Through HAND	Destination SIPAJAR

Consignee To  
**THE PRINCIPAL  
 SIPAJAR COLLEGE  
 SIPAJAR  
 ASSAM**

DESCRIPTION OF GOODS	QTY.	RATE	PER Unit	AMOUNT
FACE+CARD + PASSWORD based attendance Device, user capacity..1000,Storage capacity 50000,LAN USB	1no	24153/-		24153 00
Installation Testing & Commissioning Charge	1job	2542/-	job	2542 00
				26695 00
Add GST @ 18%				4805 00
				<b>Total : 31,500 00</b>

Amount Chargeable (in words) Rupees: **Thirty One Thousand Five Hundred Only**

**E & O E**  
 Declaration:  
 We Declare that this invoice shows the actual price of the goods described and at all particulars are true and correct.  
 Accounts Detail Given Below.....  
**THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC  
 80004419,BELTOLA BRANCH,BELTOLA,GUWAHATI**

For ,THIRD EYE SYSTEM  
 Authorized Signatory

100 NO-001299

PROJECTOR (Representative Photos)







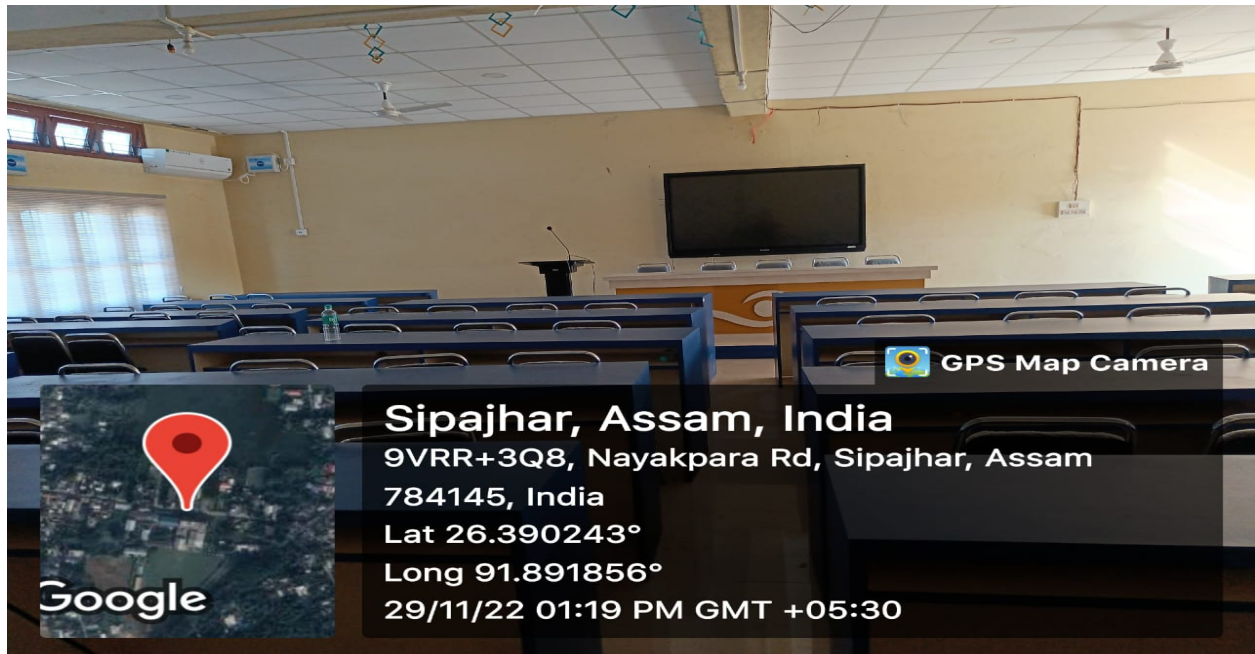


**INTERACTIVE BOARD WITH AUDIO AND VIDEO MANAGEMENT SYSTEM** (Representative Photo)





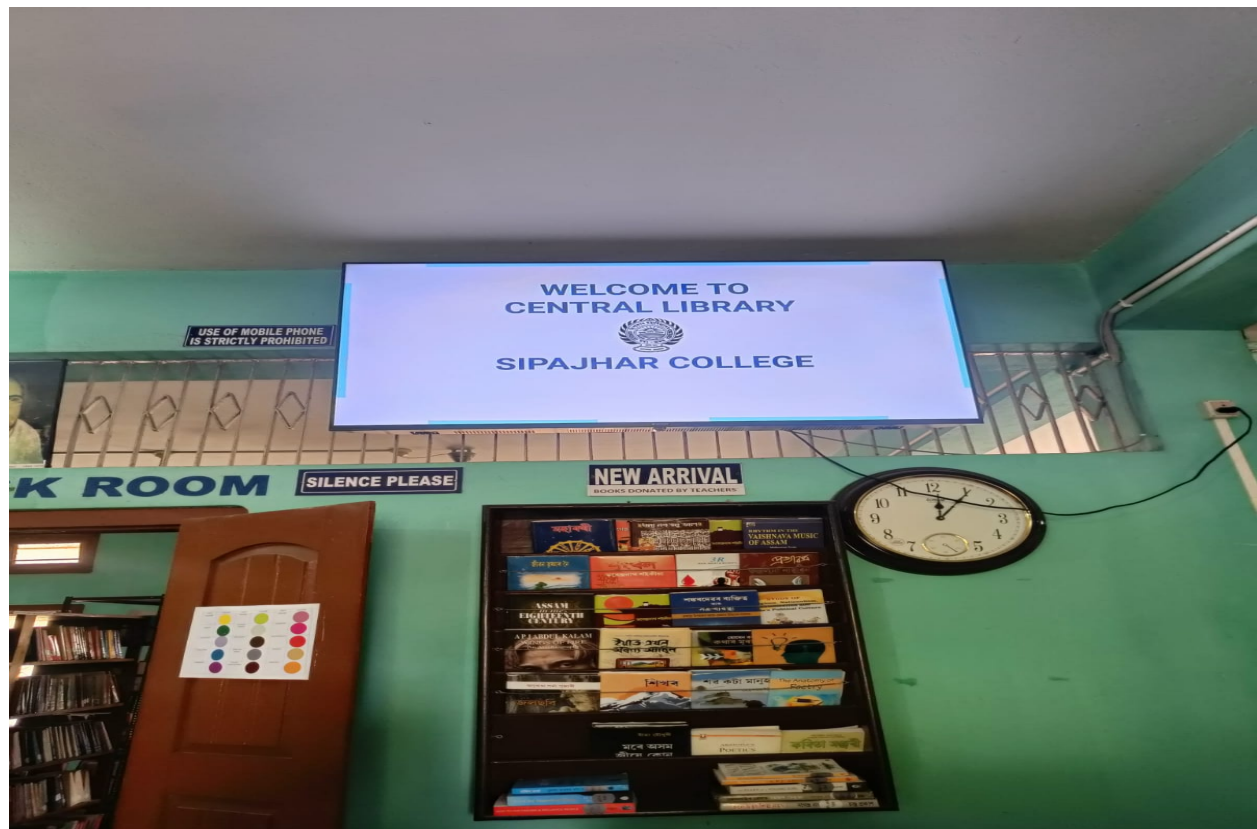
## SMART BOARD



## BARCODE SCANNER (Representative Photo)



**ELECTRONIC BULLETIN BOARD (Representative Photo)**

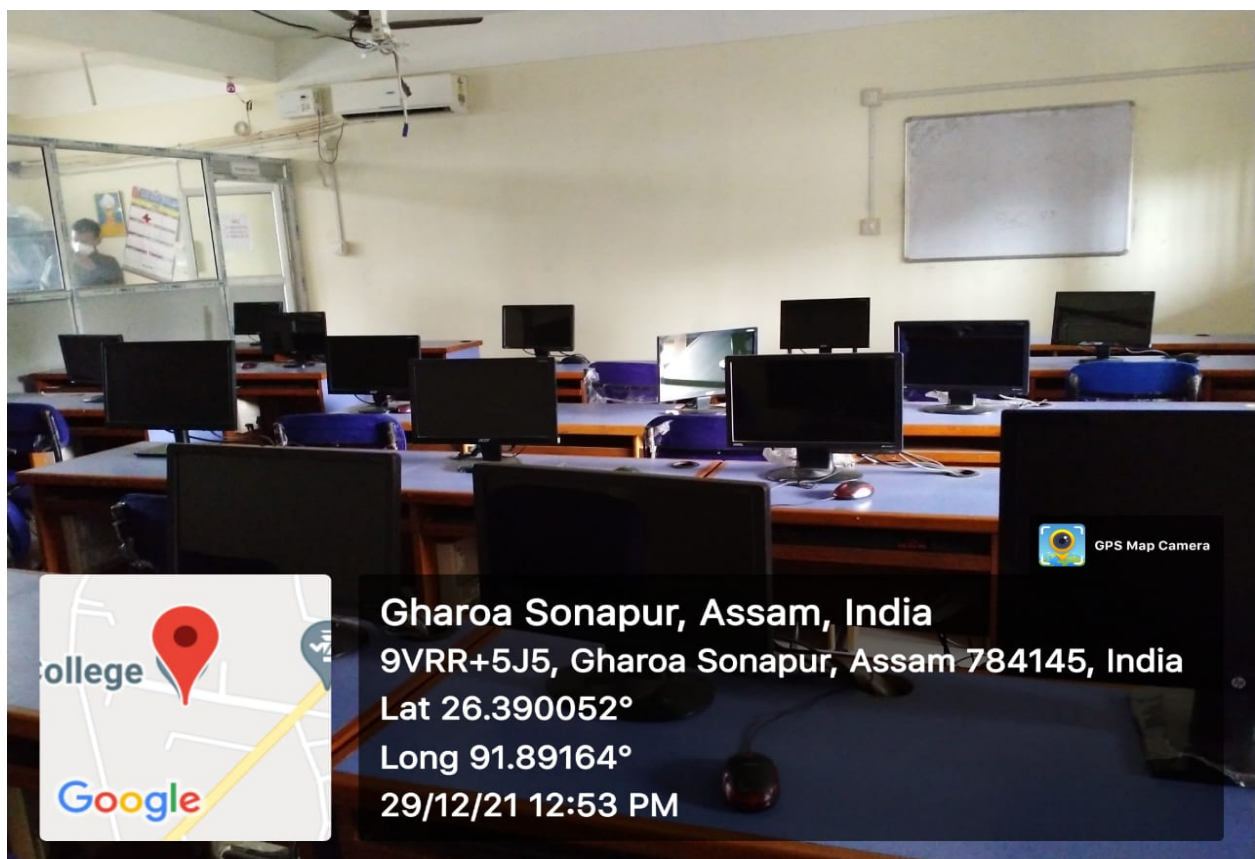


**BIOMETRICS FACILITY WITH FACE AND RETINA DETECTION (Representative Photo)**

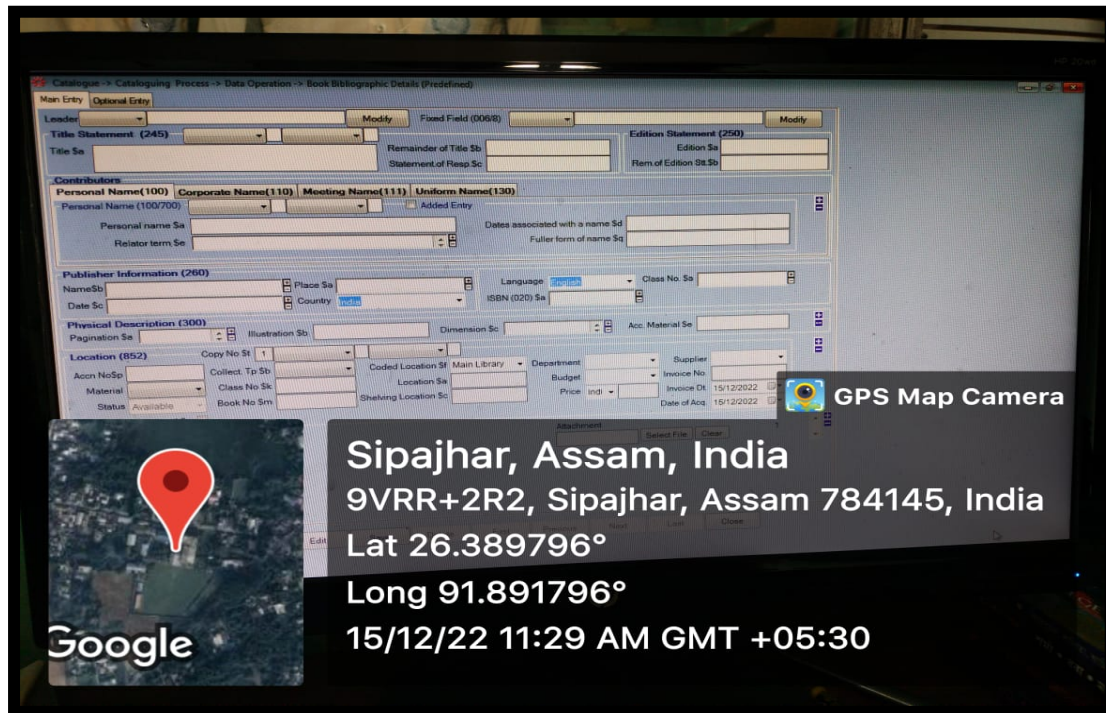




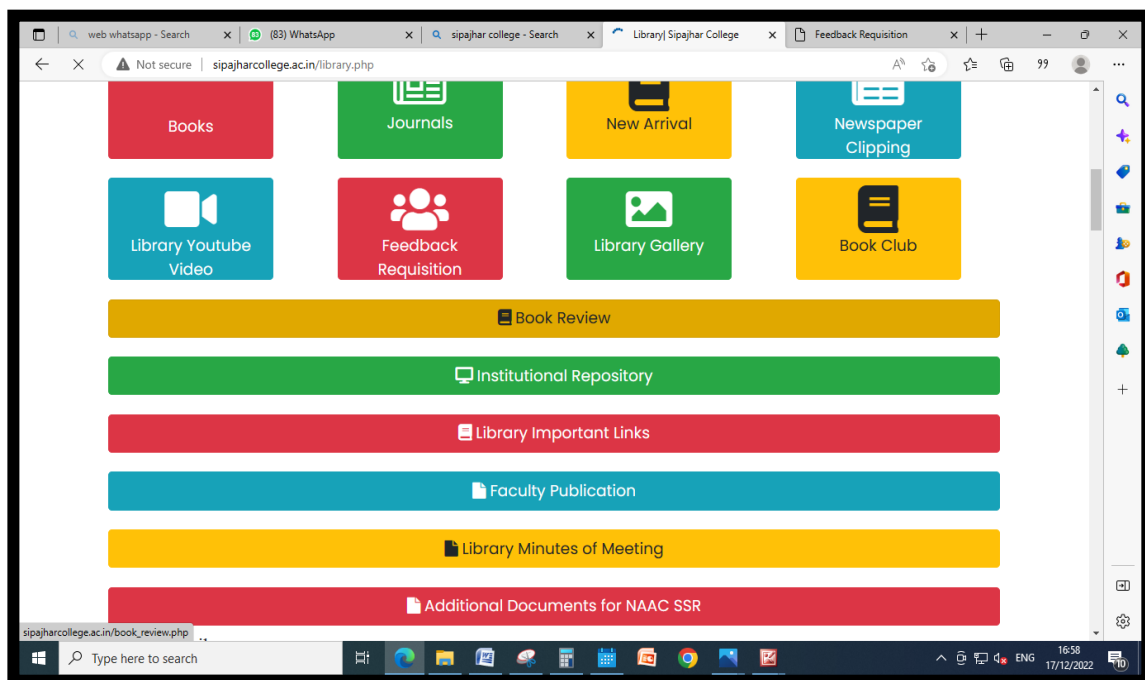
## COMPUTERS (Representative Photo)



## Integrated Library Management Software SOUL2.0 (Cataloguing Module)



## Library Online Portal (Representative Photo)





**College Automation**

Not secure | sipajharcollegeonline.co.in/authority/new\_admission/home.php?a=27a

## সিপাইয়ার COLLEGE

Home

View New Registration

Verify Applications for Merit List

Merit List

Upload Merit List

Admission Verification

Admission


Edit Subject Chosen

### Admission

Session: 2022-2023 Class: Select One Stream: Select Class First **SEARCH**

Show 10 entries Search:

Roll No	Name	Gender	Caste	Phone No	Admission Type	Unique ID	Verified By	Operation
154	BEDAPRAKASH SIVAM	Male	OBC	8761835134	PAID	U2003451325334	Office	Paid
152	SALMA SULTANA	Female	GENERAL	9394412728	PAID	U2103452097131	sstechnologies	Paid
151	DEBASHIS RANJAN NATH	Male	OBC	6001921649	PAID	U2103451913863	Office	Paid
149	NISHA MONI SARMA	Female	GENERAL	9365982633	PAID		sstechnologies	Paid
148	BHAGYASHREE DEKA	Female	OBC	9954907654	PAID	U2003451681219	Office	Paid
147	JYOTISHMAN NATH	Male	OBC	9954697729	PAID	U2003451290024	Office	Paid
146	SUBHRAJYOTI DEKA	Male	OBC	6003224828	PAID	U2103452103307	sstechnologies	Paid
145	ARIFUR RAHMAN	Male	GENERAL	6000649994	PAID		sstechnologies	Paid

<h1>TECH MAX</h1>		Original Copy				
Dhirenpara, Bishnuravapath, House no-1, A.K. Dev Road						
Phone-9864851102,	Tax Invoice	Email-technimax242@gmail.com				
Customer Details:		GSTIN:	18ALAPM3523F1ZF			
Name:		Principal Sipajhar College				
Address:		Sipajhar, Distt:-Darrang (Assam)				
Customer GSTIN:		E-mail: sipajharcollge2010@rediffmail.com				
Place of Supply:	Assam	Reverse Charge	Yes Invoice # Date			
		No	AS/22-23/65 13-Dec-22			
Product-wise Details:						
Sr. No.	Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale
1	600VA UPS Battery (Geography)		1	Pcs	950	950
2	HP DESKTOP PC POWER adoter(Language Lab)		2	Pcs	1550	3100
3	HP DESKTOP PC 500GB HDD (Language Lab)		2	Pcs	2550	5100
4	HP DESKTOP PC Motherboard repair(Language Lab)	998713	1	Pcs	1500	1500
5	Service and Installation charges	998713	4	Pcs	700	2800
				Pcs		0
				Pcs		0
				Pcs		0
Total						13450
Amount in Words:		CGST		SGST		IGST
Seven Thousand Three Hundred Seventy-Five Only		Rate %	Amount	Rate %	Amount	Amount
		1	9.00%	85.5	9.00%	85.5
		2	9.00%	279	9.00%	279
		3	9.00%	459	9.00%	459
		4	9.00%	135	9.00%	135
		5	9.00%	252	9.00%	252
		6		0		0
		7		0		0
		8		0		0
		Total	1210.5		1210.5	0
Bank detail		Total		1210.5	1210.5	0
ASSAM GRAMIN VIKASH BANK Lalganesh Branch A/C:-7288050000421 IFS CODE:-UTBIORRRAGB				Summary		Amount
				Invoice Value	13450	
				Total CGST (1)	1210.5	
				Total SGST (2)	1210.5	
				Total IGST (3)	0	
		Total GST (1+2)	2421			
		Grand Total	Rs 15,871			
Thank you for your Business		Authorized Signatory				
REDMI NOTE 6 PRO MI DUAL CAMERA						

**An ISO 9001:2015 certified company**  
Hengrabari, Kalimandir, Guwahati-781036 (Assam)  
GST : 18AGIPD6654P1ZS  
Contact : +91 9864036486, +91 7002920256, E-mail: dalthoms4C@gmail.com



## Register of Digital Classroom (Representative Photo)

Best Practice - I Seminar Presentation

Date - 15/11/22

A Seminar presentation for the paper HIS - SE - 3014, by the students of B.A. 3<sup>rd</sup> Semester, Department of History at Digital Classroom is held today i.e. 15/11/22

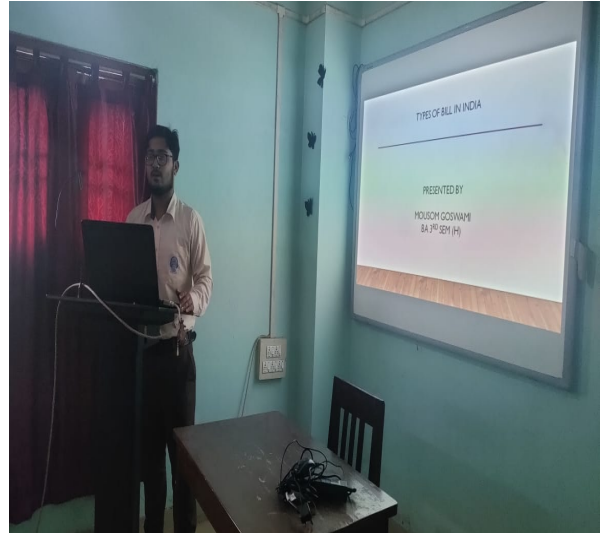
Signature of Faculty

1. Phaniendra Kumar	
2. Shubendranath	
3. Punterappun Pegu	15/11/22
4. Bampi Baruah	15/11/22

Signature of Students

1. Jayashree Deka
2. Utpal Kalita
3. Biplob Kalita
4. Arun Sarma
5. Dhriti Kumar
6. Debasit Medhi
7. Nafisa Jabbarem
8. Dipshikha Baruah
9. Diptikha Baruah
10. Nibedita Saikia
11. Hiranmani Devi
12. Anjana Saikia
13. Priyanka Mahanta
14. Giribhalee Medhi
15. Trishna Devi
16. Rakshi Rekha Sarma
17. Titumani Baruah
18. Hiranmayee Deka
19. Bhagyashree Deka

### Student Presentation (Representative Photo)





## ERP Document (S.S Technologies)



# S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007

☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

REF No:SST/20-21/045

Date: 10-06-2020

### To whom it may Concern

This is to certify that M/S. S. S. Technologies, Guwahati provides the ERP services for college administration, finance and accounts, student admission and support, and examination-related e-governance operations of the college. The following services with the active links shared below are in effect at present.

Sl. No.	Name of the module	Link
1	College website	<a href="http://sipajharcollege.ac.in/">http://sipajharcollege.ac.in/</a>
2	Admission portal	<a href="http://sipajharcollegeonline.co.in/reg.php">http://sipajharcollegeonline.co.in/reg.php</a>
3	Finance and Account	<a href="http://sipajharcollegeonline.co.in/">http://sipajharcollegeonline.co.in/</a>
4	Provisional certificate printing	<a href="http://sipajharcollegeonline.co.in/">http://sipajharcollegeonline.co.in/</a>
5	Library	<a href="http://sipajharcollege.ac.in/library.php">http://sipajharcollege.ac.in/library.php</a>
6	Feedback portal	<a href="http://sipajharcollege.ac.in/">http://sipajharcollege.ac.in/</a>
7	Alumni portal	<a href="http://sipajharcollegeonline.co.in/alumni/">http://sipajharcollegeonline.co.in/alumni/</a>
8	GRC	<a href="http://sipajharcollege.ac.in/grievance.php">http://sipajharcollege.ac.in/grievance.php</a>
9	E-content	<a href="http://sipajharcollege.ac.in/e_content.php">http://sipajharcollege.ac.in/e_content.php</a>
10	Learning Management System	<a href="http://sipajharcollegeonline.co.in/classnotes.php">http://sipajharcollegeonline.co.in/classnotes.php</a> <a href="http://sipajharcollegeonline.co.in/classvideos.php">http://sipajharcollegeonline.co.in/classvideos.php</a> <a href="http://sipajharcollegeonline.co.in/assignments.php">http://sipajharcollegeonline.co.in/assignments.php</a>

Yours faithfully

**For S S Technologies**

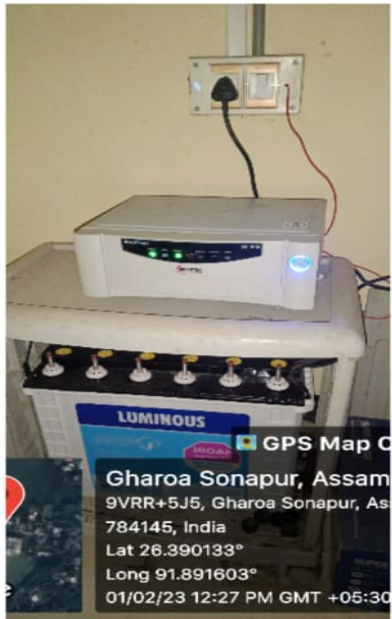


*10/06/2020*  
Sanjib Pathak, B.E. (EE).

8473869266.

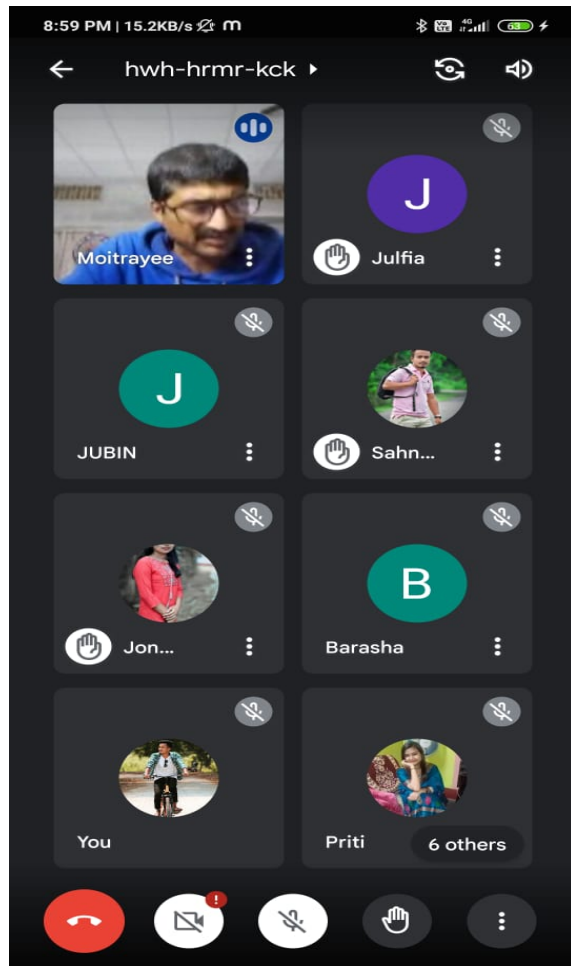
Authorized Signatory

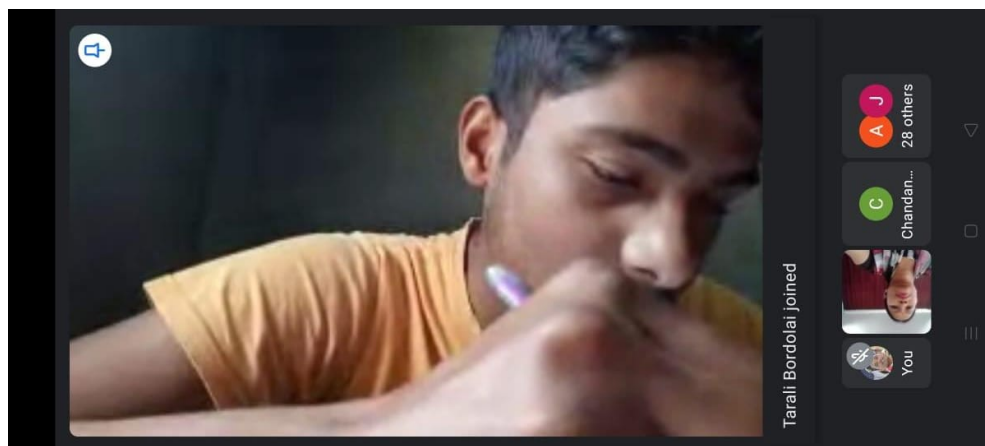
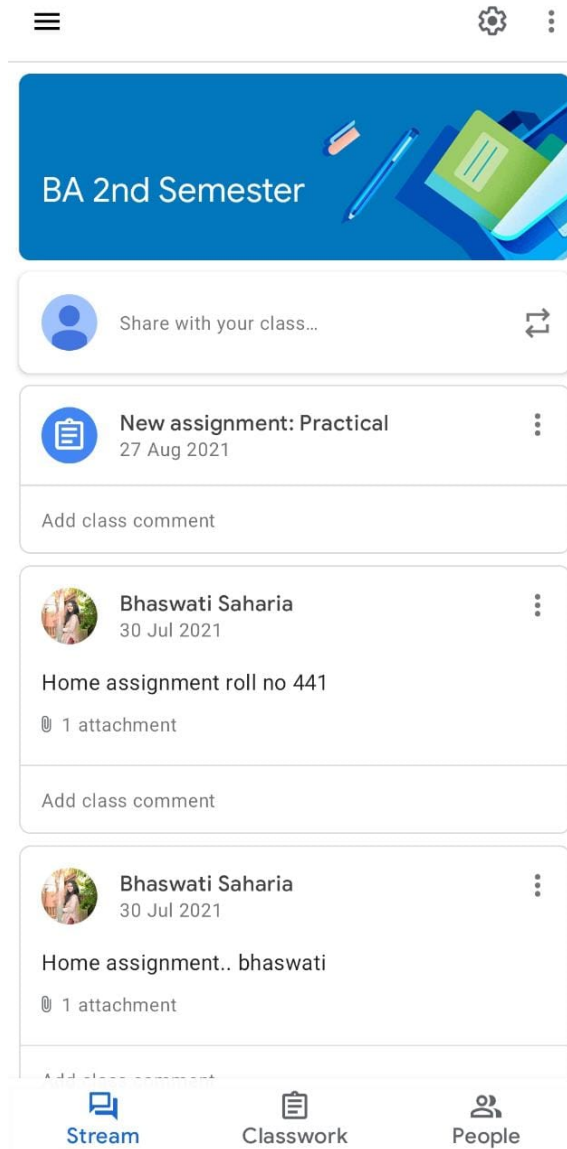
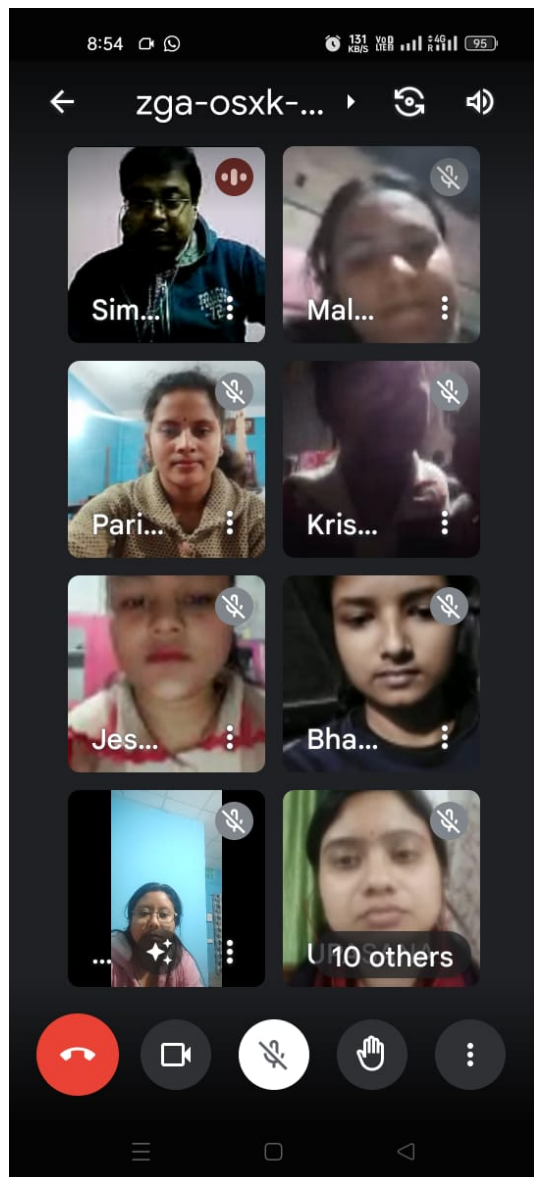
## Inverter (Representative Photo)





## A glimpse of Google classroom and Google meet (Representative Photo)









## 6th Semester2021 (Major)



Share with your class...



**Sangita Kalita**

30 Jul 2021



Sangita Kalita Roll No: 0314

 1 attachment

Add class comment



**Gitumani Kalita**

29 Jul 2021



Gitumani Kalita

110

 1 attachment

Add class comment



**Bedanta Kalita**

29 Jul 2021



paper 02  
Re



Stream



Classwork



People

### Online Feedback Mechanism (Representative Photo)

## Feedback

A survey is conducted every year to gauge the feedback of the Students, Teachers, Employer and Alumni on the syllabus. It covered various aspects regarding the contents of the syllabi, such as its relevance, its length, the textbooks prescribed, emphasis on humanitarian values, completion of the syllabus, teaching aids etc. The survey is conducted in the online/offline feedback mode.

Academic year 2019-20

National Assessment and Accreditation Council (NAAC) <b>Student Satisfaction Survey</b> Key Indicator - 2.1.1 Under Criterion 3 of Training - Learning and Evaluation		(Criterion 3: Training, Learning and Evaluation) Student Satisfaction Survey on Training/Learning Process Following are questions for student satisfaction survey regarding training/learning process.	
<b>Guidelines for Students</b> NAAC (National Assessment and Accreditation Council) is conducting Student Satisfaction Survey (SSS) for Learning and Evaluation, which will help to upgrade the quality of education in various colleges and to respond to the assessment given in the following items. Please answer the questions truthfully and to the best of your knowledge.			
1. How often do you attend the class? (circle one)		2. How often do you attend the laboratory? (circle one)	
a. <input type="radio"/> Daily b. <input type="radio"/> 3-4 times c. <input type="radio"/> 1-2 times d. <input type="radio"/> Never		a. <input type="radio"/> Daily b. <input type="radio"/> 3-4 times c. <input type="radio"/> 1-2 times d. <input type="radio"/> Never	
3. How often do you attend the seminar? (circle one)		4. How often do you attend the workshop? (circle one)	
a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never		a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never	
5. How often do you attend the conference? (circle one)		6. How often do you attend the symposium? (circle one)	
a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never		a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never	
7. How often do you attend the exhibition? (circle one)		8. How often do you attend the seminar/workshop? (circle one)	
a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never		a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never	
9. How often do you attend the conference? (circle one)		10. How often do you attend the symposium? (circle one)	
a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never		a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never	
11. How often do you attend the exhibition? (circle one)		12. How often do you attend the seminar/workshop? (circle one)	
a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never		a. <input type="radio"/> Always b. <input type="radio"/> Sometimes c. <input type="radio"/> Rarely d. <input type="radio"/> Never	

[illegible]



**Action taken Report**

**YEAR 2021-22**

Action taken report on the feedback based on responses on syllabus:

1. Suggestions are communicated to the IQAC and Principal for its review.
2. More text books have been provided from the College Central Library for students.
3. To clear all the remaining issues related to the syllabus, students have been given additional support through mentoring and tutorial classes.

Based on responses on Teachers:

1. All the teachers were notified about the issues raised by students and these were communicated to all teachers who have taken all necessary remedial measures wherever deemed necessary.
2. Teachers were encouraged to use more ICT based teaching-learning methods and techniques.

Based on responses on Employer:

Teachers were suggested to ensure suitable devices for adequate teaching and learning method, and apply practical solutions to workplace problems of the teachers.

Principal

**PFMS GENERATED PRINT PAYMENT RECIEPT (Representative Photo)**

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 25 Aug 2021	Payment Advice No.: C082135657176
Expiry date of PPA PFMS: 04 Sep 2021	Advice Print Date : 25 Aug 2021
PPA No. :	TAN No. : SHLS00535D
Mode For Branch:	PFMS
Contact Details	BANK
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in
Phone No.:	022-27578957
Mode:	011-23343860

To,  
The Branch Head

TATE BANK OF INDIA  
IPAJHAR

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.  
Bank Account No. 37944495305

Total Amount of Debit : Rs4629.00

(Amount in words : Four Thousand Six Hundred Twenty-Nine )

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C082135657176

Barnali Sharma  
Coordinator, RUSA  
Sign by Authorized Signatory SIPAJHAR College

Agency Seal

P. Pradip Chandra Deka  
PRINCIPAL  
SIPAJHAR COLLEGE

(Sign by Authorized Signatory)

Name -  
R. BARNALI SHARMA

Name - Dr. Pradip Chandra Deka

Designation -  
COORDINATOR RUSA

Designation - Principal

Mobile No -  
9864157434

Mobile No - 9954044122

To,  
SIPAJHAR COLLEGE

Ref: Account No.37944495305/ Payment Advice Number C082135657176

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank in integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):4629.00

Date & Time :



Branch Seal

Branch Authorized Official

STATE BANK OF INDIA

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status 01/08/2021



# Voucher of Bandwidth connection (Representative Photo)

IMG-20211022-WA0002.jpg (14) Exam. (82/3) (82/4)

## BHARAT SANCHAR NIGAM LTD

### Demand Note

Demand ID : 2000759066  
TAN Number :  
BENL GSTIN : 18AACB5576G1ZK  
GST State : ASSAM (AS)  
SAC : 9984

DB Issue Date : 08.10.2021  
DB Payment Due Date : 07.11.2021  
BNI Number : AACB5576G  
Customer GSTIN :  
Tax Category : TAXABLE

Customer Name : PRINCIPAL  
Customer Address :  
OFFICE OF THE PRINCIPAL  
SIPHAJHAR COLLEGE  
SIPHAJHAR  
DARRANG MANGALDOI  
Assam 784145

Customer Account : 7000677893  
Billing Account : 7000686086  
Installation Address END A :  
OFFICE OF THE PRINCIPAL  
SIPHAJHAR COLLEGE SIPHAJHAR  
DARRANG MANGALDOI  
Assam 784145  
Installation Address END B :

Circuit Details :  
Service Type : Leased Line  
Service Subtype : INTERNET LC  
BCA : T2P  
Channel Dist : 0.00 KM (RD)

Bandwidth : 15 Mbps  
Bill Freq : 12M  
Lead A Dist : 1.5 KM (RD)  
CCS :  
Old Bandwidth : 5 Mbps  
MLLN : NO  
Lead B Dist : (RD)  
IE : 1:4

Type Of Order : MODIFY  
Type Of Discount : FLAT

Item	Amount	Discount	Amount
Lead A Rent	0		0
Lead B Rent	0		0
Circuit Rent	190438	46438	144000
TBB Charges	0		0
Modem A Rent	0		0
Modem B Rent	0		0
Inst Charges	0		0
Modem Deposit	0		0
Converter Charges	0		0
Router Charges	0		0
SLA Charges	0		0
Converter Charges End B	0		0
Router Charges End B	0		0
CANI Charges	0		0

Special Construction Charges :  
Installment 1 :  
Other Charges(One-time charge) :  
Additional Charges(Recurring) :  
Taxable Amount :  
Central GST @ 9.00 % : 0.00  
Total :  
Upfront Amount :  
Security Deposit(In case of Arrear) :

Installment 2 :  
Other Discounts(One-time flat based amount):  
Additional Discount(Recurring) :  
Non-taxable Amount :  
State/UT GST @ 9.00 % : 0.00  
Arrear :  
Remaining Amount :  
Installment 3 :  
Additional Discount(Recurring) :  
Non-taxable Amount :  
State/UT GST @ 9.00 % : 0.00  
Arrear :  
Remaining Amount :

Please pay Rs. 0.00 (NIL) before payment due date.  
Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash).  
BENL, T2P

S.D.E (C&M)  
O/o the GMTO, Tezpur-78

Pass for payment of Rs. 1,44,000/- P 22/10/21

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: D/o CGM, Assam Circle, A.R. Baruah Road, 4th Floor, Admin. Bldg. Panbazar, Dispur, Kamrup District-781001, Assam

Name & Communication Address of the Customer  
**PRINCIPAL SIPHAJHAR COLLEGE**  
 OFFICE OF THE PRINCIPAL  
 SIPHAJHAR COLLEGE-DARRANG IN  
 SIPHAJHAR-MANGALDOI  
 784145  
 India

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000677893  
 Account Number 7000686086  
 Invoice Number NDCAS2000008309  
 Invoice Date 03/02/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000447127  
 Due Date 25/02/2021

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance

43872.17

Last Payment

84960.00

Adjustments

0.00

Current Charges

84960.00

Account Balance

43872.17

Amount Payable

43873.00

Amount In Words: Forty-Three Thousand Eight Hundred Seventy Three Rupees and Zero Paise

Lead A/Bill to Address:-  
 OFFICE OF THE PRINCIPAL SIPHAJHAR COLLEGE DARRANG  
 IN SIPHAJHAR-MANGALDOI PINCODE = 784145

Lead B Address:-

Circuit Type: Internet Circuit/ 5 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	19/03/20	3133.75
Payments	19/03/20	3133.75
Payments	19/03/20	34819.49
Payments	19/03/20	43873.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-4624.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	76024.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.) 72000.00					

Summary of Current Charges Amount(Rs)

Recurring Charges	72000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	12960.00
Total Charges	84960.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6480.00	72000.00
SGST/UTGST	9.00%	6480.00	72000.00

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does  
 not require any Signature.

GST REGISTRATION NUMBER: 18AABCB5576G1ZK

PAN NUMBER AABCB5576G CIN: U74899DL2000030107739

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAS2000008309  
 Invoice Date: 03/02/2021  
 Due Date: 25/02/2021

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Expiry Date \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TEZPUR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

शुको बैंक  
UCO Bank

SIPAJHAR  
PO SIPAJHAR  
DIST. DARRANG, SIPAJHAR - 784145  
RTGS/NEFT IFS CODE : UCBA0000722

Valid for three months only from the date of instrument

06102021  
D D M M Y Y Y Y

YYGAIY  
या धारक को or Bearer

A.O. CMTS, BSNL

रुपये Forty Three Thousand Eight Hundred  
Seventy Three Only

अदा करें

₹ 43,823/-

A/c No. 07220100002410

क्रम सं.  
Seqn. No. 000029000100

SB A/c



Payable at par at all UCO CBS branches

PRINCIPAL  
SIPAJHAR COLLEGE  
FOR SIPAJHAR COLLEGE EXAM FUND  
Please sign above

⑈000100⑈ 7840285071: 000029⑈ 31



**Bandwidth connection agreement of Sipajhar College with BSNL**

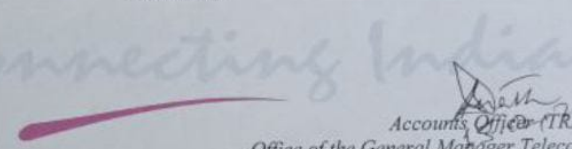
 Worldwide Cellular Service from BSNL ASSAM TELECOM CIRCLE		<b>भारत संचार निगम लिमिटेड</b> (भारत सरकार का उपक्रम) <b>BHARAT SANCHAR NIGAM LTD.</b> (A Govt. of India Enterprise)
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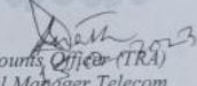
**To whom it may concern**

This is to certify that one Internet Circuit is working in the name of **PRINCIPAL SIPHAJHAR COLLEGE** with effect from 25.05.2019.


**The detail of the circuit is illustrated below.**

Leased Circuit_Id.	: 1000447127
Billing AC Number	: 7000686086
Customer_Id.	: 7000677893
Bandwidth	: 15 MBPS



  
Accounts Officer (TRA)  
Office of the General Manager Telecom  
BSNL, Tezpur-BA

Service Tax Regd. No. AABC5576GST236	PAN NO.: AABC5576	TAN NO.: SHLT0003D
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 Prepaid Cellular Service from BSNL.	BSNL ASSAM TELECOM CIRCLE, HELPLINE 943550-24365, 1503 (Toll free)	From : A.O. (CMTS) O/o, GMTD, Tezpur Mob. 9435000309, 2200001 Fax 220139
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For Grievance Redressal Call: IDSDF (CCN) 9435000239/BCLL-SDEP-9435000339/MLD-9435000807/ULD-9435000338/  
NMP.SDE (CCN)9435000804/DML-SDEP-9435000318/JNL-9435000332

