



**4.2.3 Expenditure for purchase of books/e-books and subscription to journals/ejournals during 2022-2023**

Sl.No	Item	Amount (In Rupees)	Expenditure on Books, Journals & Magazine, E- Resources	Total Expenditure
01	Books (Printed)	1,77,891	Rs.2,51,112.00	<b>Rs.3,54,782.00</b> (Rupees three lakh fifty-four thousand seven hundred eighty-two only)
02	Journal & Magazine	47,450		
03	Newspaper & Magazines	19,831		
04	Online E-books, E- Journals & Databases under NLIST(eSodhSindhu) Subscription from INFLIBNET Centre	5,950.00		
05	Digital Library Cloud hosting charge	28,320		
06	Library Maintenance & Miscellaneous	75,340		

(Dr.D.Nath)  
Principal

(Dr.D.Das)  
Librarian



## S.B.DEORAH COLLEGE

Ulubari, Guwahati, Assam

Pin: 781008

Tel.: 0361-2523172

E-mail: sbdeorahcollege@gmail.com

Website: www.sbdeorahcollege.org.in



### LIBRARY AUDIT REPORT 2022-2023

S. B DEORAH COLLEGE  
ULUBARI GUWAHATI PIN NO-781007  
S.B.I A/C No- 10281988617  
Liabrary Account

Receipt & Payment account for the year ended 01.04.2022 to 31.03.2023

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
To Opening Balance:		By Books Purchase	177,891.00
Cash	11,870.00	By Megazines & Journals	47,450.00
Bank	1,186,697.61	By Postage Charges	148.00
To Interest on SB A/c	28,564.00	By News Paper Bills	19,831.00
To Misc	1,320.00	By Software Cloud Hosting	28,320.00
		By Calculator	535.00
		By Printing & Stationery	15,470.00
		By UPS	5,400.00
		By Conveyance	360.00
		By Repairing & Maintenance	9,570.00
		By Computer	44,900.00
		By Bank Charges	88.50
		By Closing Balance	
		Cash	1,861.00
		Bank	876,627.11
Total	1,228,451.61	Total	1,228,451.61

For, M/S ABHIJIT & ASSOCIATES

Chartered Accountants

FR No.328412E



(C.A. Abhijit Dey)

Proprietor

M.No- 306287

UDIN:24306287BKDFGL7156

Date:22-4-2024

Place:Guwahati

*Handwritten signature/initials*





**Book/Journal/E-Resources Purchase Bills & Invoices**

**Shree Bhargava News Agency**  
 Paltan Bazar, Guwahati-8  
 This Cash Memo is not valid for National Papers Security Deposit  
 No. A 2574 Date: 18/5/2022  
 For the month of April 2022

Received with thanks from \_\_\_\_\_

the sum of Rupees 1204/-  
 on account of Assam

₹ 1204/- *Paul* Collector

Receipt No. 24 Date: 18/5/2022

**Kamarupa Anusandhana Samiti ( Regd. )**  
 Estd. : 1912  
 GUWAHATI-781 001

Received from S.B. Deorah College  
 Rupees 4170 (Four thousand one hundred seventy) as Admission fee/Life/Annual Membership fee/Journal Subscription/Donation./Journal Sale

Rs. 4170/- Treasurer. *Paul*  
 For H.N. Choudhary Secretary, *1205*

Amar Assom.....	9.00	270
	6.00	

*S.B. Deorah College*

For the month of May 2022

Qty.	Particulars	Rate	Rs.	P.
62	The Assam Tribune.....	8.00	496	00
31	Dainik Assam.....	7.00	217	00
	Assom Bani.....	5.00		
26	Assomiya Pratidin.....	9.00	234	00
5	Assomiya Pratidin (Sunday).....	10.00	50	00
	Purvanchal Prahari.....	10.00		
31	Amar Assom.....	9.00	279	00
	The Sentinel.....	6.00		
	Hindi Sentinel.....	10.00		
	Dainik Agradoot.....	9.00		
	Weekly Agradoot.....	7.00		
	Dainik Janambhumi.....	9.00		
	Dainik Janambhumi (Sunday).....	12.00		
	Asomiya Khabar.....	7.00		
	Dainik Jugasankha.....	9.00		
	Dainik Jugasankha (Sunday).....	10.00		
	Dainik Purvoday.....	10.00		
	Pratah Khabar.....	10.00		
	The Times of India.....	5.00		
	Eastern Chronicle.....	6.00		
	Niyomiya Barta.....	7.00		
	Ganadhikar.....	9.00		
<b>G. Total</b>			<b>1276</b>	<b>00</b>

E.&O.E.

Rupees 1276/- *Paul* Collector

For Shree Bhargava News Agency

**Shree Bhargava News Agency**  
 Paltan Bazar, Guwahati-8  
 This Cash Memo is not valid for National Papers Security Deposit  
 No. B 4075 Date: 22/6/2022  
 For the month of May 2022

Received with thanks from \_\_\_\_\_

the sum of Rupees 1276/-  
 on account of Assam

₹ 1276/- *Paul* Collector

*D.P.*





**S.B. DEORAH COLLEGE**  
 Ulubari, Guwahati, Assam  
 Pin: 781008  
 Tel.: 0361-2523172  
 E-mail: sbdeorahcollege@gmail.com  
 Website: www.sbdeorahcollege.org.in



To,  
 The Principal,  
 S.B. Deorah College, Ulubari.

Sir,  
 Bill for 3 (three) copies of "Chronicles of a Civil Servant".  
 Rs. 350 x 3 = Rs. 1,050/- (Rupees One Thousand Fifty) only.

✓ Saving A/C No. 11864247365 ✓  
 IFSC No. SBIN0013292  
 Panjabari Branch SBI.

*Lib A/C  
 Savings A/C R. 1050/-  
 Dt. 05/07/22*

*Ch. No - 548413  
 Dt. 05/07/22*

*27/6/22  
 (Madhu Sudan Nath)  
 9435024010*

B2H2 SOLUTIONS INDIA PVT. LTD.		Invoice No.	Invoice Date	Due Date		
Bhetapara, Guwahati, Assam, Pin: 781029 GSTIN: 18AAJCB2890D1Z Mobile: 7002708080 PAN Number: AAJCB2890D		25	01/07/2022	31/07/2022		
TO SREENIVAS BASUDEV DEORAH COLLEGE Road, Ulubari, Guwahati, Assam, Pin: 781007 Mobile: 9435196365 Place of Supply: Assam District: Kamrup (M)		SHIP TO SREENIVAS BASUDEV DEORAH COLLEGE G.S Road, Ulubari, Guwahati, Assam, Pin: 781007 Mobile: 9435196365				
NO.	ITEMS	HSN	QTY	RATE	AMOUNT	
1	DSPACE Software on Cloud Hosting The Annual Subscription will include the following: 1. Unlimited support - Telephonic/Any Desk. 2. Online back-up system. 3. Unlimited data storage Security. 4. IP Security. 5. HTTPS security. 6. Database Recovery. 7. Automatic software updates. 8. Automatic bugs fixing. 9. Digital repository software Maintenance. 10. Cloud server maintenance. 11. Trouble shooting for operational problems of DSpace. 12. Cloud Monitoring.	999299	1.0 PAC	20,000	20,000	
2	DSpace IR Installation on Cloud DSpace Digital Library Software Installation Latest Package. (0.3 Version), DSpace Data Migration		1.0 PCS	4,000	4,000	
	CGST				₹ 2160	
	SGST				₹ 2160	
Total Amount			2		₹ 28320	
HSN		CGST		SGST		Total Tax Amount
	Taxable Value	Rate	Amount	Rate	Amount	
999299	20000	9%	1,800	9%	1,800	3600
	4000	9%	360	9%	360	720
Total	24,000		2,160		2,160	4,320

*Lib A/C  
 Savings A/C  
 Dt. 05/07/22*

Receipt Voucher

B2H2 Solutions India Pvt. Ltd.  
 Bhetapara, Guwahati, Assam, Pin: 781029  
 Assam  
 GSTIN: 18AAJCB2890D1Z

Payment Number: 12  
 Payment Date: 08-07-2022  
 Payment Mode: cheque

PAYMENT FROM  
 Sreenivas Basudev  
 Deorah College

RECEIPT FOR

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	BALANCE DUE (₹)
1	25	2022-07-01	28320.0	28320.0	0.0
			TOTAL	28320.0 ✓	

Total: ₹ 28320.0  
 Amount Paid in Words  
 Twenty Eight Thousand Three Hundred Twenty Rupees

*Vide cheque no - 548413 Dated 05/07/2022*

Authorized signatory for  
 B2H2 Solutions India Pvt. Ltd.

*Palita*

*2-10*

B2H2 Solutions India Pvt. Ltd.  
 Assam, India

**Shree Bhargava News Agency**  
 Paltan Bazar, Guwahati-8

This Cash Memo is not valid for National Papers Security Deposit

No. D 1267  
 Date 30/6/2022  
 For the month of June 2022

Received with thanks from \_\_\_\_\_

the sum of Rupees 1234/-  
 on account of *Assem*

₹ 1234/-  
 14/07/22  
 Collector





**TAX INVOICE** PAN: ABPPJ2710G

**J. B. STATIONER**  
 A UNIT OF JINDAL BROTHER  
 Paper Merchants, Stationers & Govt. Order Suppliers  
 PAN BAZAR - GUWAHATI - 781001  
 ☎: 2516894, 97067-88711  
 SL NO: **16083** STATE: ASSAM STATE CODE: 18

HSN / Qty.	DESCRIPTION	Price Per Unit	Value of Goods (Quantity X Price Per Unit) Rs.		TOTAL
			12%	18%	
3PC	Beta Soide Pen	35L			105.00
1PC	Errosre Pen				25.00
6PC	Coner Nil	45L			270.00
2PC	Scale	2a			40.00
1PC	Notice Board Pen				30.00
2PC	Stapler pin 10	10L			20.00
3PC	Atlas A Paper 10	250L			750.00
6PC	→ a → 4	100L			600.00
500PC	Salon Cover 10	45L			2250.00
1PC	Pencil				35.00
<b>Total</b>					<b>4125.00</b>
CGST					
SGST					
<b>G TOTAL</b>					<b>4125.00</b>

Terms of Sale: All rates are inclusive of taxes. For **J. B. STATIONER**  
 Date: 9/8/22  
 Samit Chowdhury

**SBI**

Branch: South Guwahati 23/08/2022

DD/BC APPLICATION FORM

Name of Applicant: The Principal, S.B. Deorah College

Payee Name: Current Science Association

	₹	P.
Amount	3000	00
Exchange		25
Out of Pkt. Exp.		
<b>Total</b>	<b>3025</b>	<b>00</b>

Amount (in words) Three thousand only

SWO / Passing Officer  
 Ch no - 548414 V-17

**SBI**

Branch: South Guwahati 24/8/2022

DD/BC APPLICATION FORM

Name of Applicant: The Principal, S.B. Deorah College

Payee Name: Economic and Political Weekly

	₹	P.
Amount	6350	00
Exchange		50
Out of Pkt. Exp.		
<b>Total</b>	<b>6400</b>	<b>00</b>

Amount (in words) Six thousand three hundred fifty only

SWO / Passing Officer  
 Ch no - 548415 V-18

**SBI**

Branch: South Guwahati 24/08/2022

DD/BC APPLICATION FORM

Name of Applicant: The Principal, S.B. Deorah College

Payee Name: Association of Indian Universities

	₹	P.
Amount	1750	00
Exchange		25
Out of Pkt. Exp.		
<b>Total</b>	<b>1775</b>	<b>00</b>

Amount (in words) One thousand seven hundred fifty only

SWO / Passing Officer  
 Ch no - 548416 V-19

**SBI**

Branch: South Guwahati 24/8/2022

DD/BC APPLICATION FORM

Name of Applicant: The Principal, S.B. Deorah College

Payee Name: Indian Academy of Science

	₹	P.
Amount	1000	00
Exchange		25
Out of Pkt. Exp.		
<b>Total</b>	<b>1025</b>	<b>00</b>

Amount (in words) One thousand only

SWO / Passing Officer  
 Ch no - 548417 V-20



**S.B.DEORAH COLLEGE**  
Ulubari, Guwahati, Assam  
Pin: 781008  
Tel.: 0361-2523172  
E-mail: sbdeorahcollege@gmail.com  
Website: www.sbdeorahcollege.org.in



**SAGE**  
Publishing

**RECEIPT**

Receipt # BRV/JNL/09/22-040  
Receipt Date 06/09/22

Receipt To :  
Customer Code 00012564

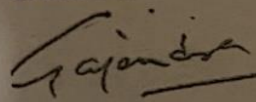
PRINCIPAL  
S.B. DEORAH COLLEGE  
S ROAD  
UBARI  
WAHATI - 781007  
am  
Phone No. 0361-2523172  
Email  
sbdeorahcollege@gmail.com;sbdeorahcollege@gmail.com;inf  
sbdeorahcollege.org.in  
TIN/Unique ID :

Received with thanks the sum of . TWENTY TWO THOUSAND ONE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

22,160.00  
Demand Draft No. 446173 DATED : 30-08-22  
Paid on: State Bank of India NEW DELHI 0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ( )	Received Amount ( )	Short
INV-JNL/22/01733	06/09/22	22,160.00	22,160.00	0
TOTAL		22,160.00	22,160.00	0

For & on behalf of  
**SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI**  
  
Authorised Signatory  
Journal Subscription

*D.P.*





**BOOK LAND**  
 PANBAZAR, GUWAHATI-781001

M/s. S.B. Deorah College  
Ulubari

Qty.	PARTICULARS	RATE	Rs.	P.
210	Arden on	210	630	✓
195	Pain relief	195	585	✓
240	The Glass men	240	720	✓
195	The Rover	195	585	✓
275	Heart of Darkness	275	825	✓
125	The Rape of the Lock	125	375	✓
175	The Fort of Gt. Barb	175	525	✓
195	Home Dark	195	585	✓
75	Sophocles	75	225	✓
225	Sandbook	225	675	✓
260	The Mechanism	260	780	✓
180	The Prophet	180	540	✓
199	Plautus	199	597	✓
550	Sophocles	550	1650	✓
125	Mac Fie	125	375	✓
250	Book of secrets	250	750	✓
125	Classical	125	375	✓
175	Classical	175	525	✓
125	Who stands	125	375	✓
225	Huckleberry	225	675	✓
250	Seasons	250	750	✓
150	Inspectors	150	450	✓
160	Modern	160	480	✓
TOTAL			15922	

Date: 9/8/22  
 Received by: [Signature]  
 Signature: [Signature]

Jaswanta Road, Panbazar, Ghy-1  
 Phone-94350-44525, 78961-41127  
 Email: absguw@gmail.com

GST Exempted HSN : 4901

**INVOICE**

No. : **612** Date 30-08-2022  
 Ref.No.:  
 Despatch Mode:

To: The Principal  
S. B. Deorah College  
Ulubari, Guwahati

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	আধুনিক বসায়ন বিজ্ঞান	ABS	3	325/-		975.00
2.	College Chemistry	ABS	5	340/-		1700.00
3.	আধুনিক বসায়ন বিজ্ঞান	ABS	3	250/-		750.00
4.	College Chemistry	ABS	5	295/-		1475.00
Total Qty. <u>16</u>						Total Amount <u>4900.00</u>

*Handwritten calculations:*  
 R = 392.0/-  
 R = 1400.0/-  
 R = 669.3/-  
 R = 1349.4/-  
 R = 661.2/-  
 R = 189.5/-  
 R = 66.5/-  
 R = 12.31/-  
 R = 44.1/-  
 R = 242.4/-  
 R = 140.9/-  
 R = 292.9/-  
 R = 132.5/-  
 R = 198.9/-

Signature: [Signature] Date: 30/8/22

**MONEY RECEIPT**  
 Date: 29/9/22

Received with thanks from The Principal, S.B. Deorah College  
Ulubari, Ghy-1 the sum of Rs. 4200/-  
 (Rupees Four thousand two hundred only)  
 by Cash/Cheque/Draft No. 54842 Dated 29/9/22  
 in part/full payment against.....

**ARINDAM**  
 Offset & Imaging Systems  
 Apurba Singha Path, Near Disney Land School  
 Rajgarh Road, Guwahati-3, Tel : 98640-13832

358  
 [Signature]  
 Signature

		Rs.	P.
1. Library Card	5000	80	9988
			4000
TOTAL			4000

*Handwritten:* Lib, Paid, 4200, 29/9/22

*Handwritten initials:* D.P.



**S.B.DEORAH COLLEGE**  
 Ulubari, Guwahati, Assam  
 Pin: 781008  
 Tel.: 0361-2523172  
 E-mail: sbdeorahcollege@gmail.com  
 Website: www.sbdeorahcollege.org.in



**S.S.Battery Service**  
 Dr. B. Baruah Road  
 Ulubari  
 Guwahati  
 State Name : Assam, Code : 18  
 Contact : 7896762935, 9705187043  
 E-Mail : dasjyotirmoy2690@gmail.com

**Receipt Voucher**

No. : 339 Dated : 19-Oct-22

Particulars	Amount
Account : PRINCIPAL, S B DEORAH COLLEGE	5,400.00

Through :  
ICICI BANK A/C NO. 741905000011

Amount (in words) :  
INR Five Thousand Four Hundred Only

₹ 5,400.00

**S.S BATTERY SERVICE**  
 Dr. B. Baruah Road, Ghy-7  
 Ph: 7896762935, 9705187043

Authorized Signatory

*Lib*  
*Ch. No - 548421*  
*Dt - 23/10/22*  
*Pramod*  
*DA*  
*132*  
*eng*  
*10*

GSTIN/UIN: 18AWPPD5574R1ZJ  
 State Name : Assam, Code : 18  
 Contact : 7896762935, 9705187043  
 E-Mail : dasjyotirmoy2690@gmail.com  
 Consignee (Ship to)  
**PRINCIPAL, S B DEORAH COLLEGE**  
 BORA SERVICE, ULUBARI,  
 GUWAHATI  
 State Name : Assam, Code : 18  
 Buyer (Bill to)  
**PRINCIPAL, S B DEORAH COLLEGE**  
 BORA SERVICE, ULUBARI,  
 GUWAHATI  
 State Name : Assam, Code : 18

Buyer's Order No. :  
 Dispatch Doc No. :  
 Dispatched through :  
 Terms of Delivery :

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LUM ECOWATT1050 UPS K6mcoib-1433743	8504	1 Nos	4,576.27	Nos	4,576.27
						411.86
						411.86
						0.01
						CGST
						SGST
						Round Off
						Total
			1 Nos			₹ 5,400.00
						E & O.E

Amount Chargeable (in words)  
**INR Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	4,576.27	9%	411.86	9%	411.86	823.72
	Total		4,576.27		411.86	823.72

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : AWPPD5574R  
 Company's Bank Details :  
 Bank Name : ICICI BANK A/C NO. 741905000011  
 A/c No. : 741905000011  
 Branch & IFS Code : ULUBARI & ICIC0007419

Declaration  
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

*Ch. No - 548421*  
*Dt - 23/10/22*

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

Date: 10/10/2022

BILL  
 To whom it may concern

This is to inform that the undersigned has received a sum of INR 1,268.00 from Mrs./Mr. S.B. Deorah College who is currently affiliated to ..... via cash/online for the purchase of 6(Six) Copies of the printed bi-lingual book titled "Xomidhan's Career Hand Book/ সমিধানৰ কেৰিয়াৰ হাতপুথি"

We sincerely believe this book will be useful for the student fraternity of Assam. Any feedback from your side would be highly appreciated.

With regards,

Yours sincerely,  
 (MANJIT NATH)  
 Co-Founder  
 President, Xomidhan

*Lib A/c*  
*Samband Rs. 1268/-*  
*Ch. No - 548421 / 548423*  
*Dt - 23/10/22*  
*DA*

**Cash - Memo**

To Principal S.B Deorah College  
Ulubari, Ghy - 781021

Date: 20/10/2022

Particulars	Qty	Rate	Amount
Nadkendrik Assamiya Upanyas	2	300.00	600.00
Less - 10%			60.00
			Total
			540.00

*Pramod*  
*DA*  
*v-95*  
 Pramad Ch. Bhogaband  
 Signature

*DA*





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 Website: www.sbdeorahcollege.org.in



**SURYA PRAKASH**  
**PUBLISHER & DISTRIBUTOR**  
 Niva Enclave, Jaswanta Road, Panbazar, Guwahati-781001

SI. No.: 10921-38821-10 Date: 22/10/22  
 Name: P353 Principal of S.B. Deora College

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	আইমিউ ইন্ডিয়া ইন্ডিয়া	2	330	660	00
2.	ইন্ডিয়া ইন্ডিয়া	4	310	1240	00
3.	ইন্ডিয়া ইন্ডিয়া	2	230	460	00
				2360	00
den - 107.				- 236	00
				2124	00
				1	00
<b>Total</b>				<b>2124</b>	<b>00</b>
Adv (107)				236	00
<b>Balance</b>				<b>1888</b>	<b>00</b>

Handwritten notes: *Paid D1 ch no - 548425 21/10/22 V-30*

(Rupees One thousand eight hundred eighty eight only)

**amazon.in** Tax Invoice/Bill of Supply/Cash Memo (Triplicate for Supplier)

**Sold By:**  
 Shri Balaji Corporation  
 Plot No. 26, Flat No. D-2, Avatar Vihar, Mohan Garden, Ullah Naga, NEW DELHI, DELHI, 110059, IN

**Billing Address:**  
 The Principal  
 S.B. Deorah College, Ulubari, Guwahati-781007, GUWAHATI, ASSAM, 781007, IN  
 State/UT Code: 18

**Shipping Address:**  
 The Principal  
 S.B. Deorah College, Ulubari, Guwahati-781007, GUWAHATI, ASSAM, 781007, IN  
 State/UT Code: 18  
 Place of supply: ASSAM  
 Place of delivery: ASSAM  
 Invoice Number: IN-339  
 Invoice Details ID: I1359036255-2223  
 Invoice Date: 06.01.2023

PAN No: BJJPS1125C  
 GST Registration No: 07BJPS1125C1ZJ  
 Dynamic QR Code: [QR Code]

Order Number: 407-3947414-8637154  
 Order Date: 06.01.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SECURE (D4-2225) Bronze Compact Lens Tank 22mm x 30 (Meta) B0B1C3TTF7 (2A-550-93778) HSN: 9402	122.46	10	1224.60	18%	IGST	220.43	1445.03
<b>TOTAL</b>								1445.03

Amount in Words: Four Hundred Ninety-nine only

For Shri Balaji Corporation:  
 Authorized Signatory: [Signature]

Handwritten notes: *C/b All Paid 499 D1 V-44*

**Sri Bhargava News Agency**  
 Paltan Bazar, Guwahati-8

This Cash Memo is not valid for National Papers Security Deposit

No. I 6399 Date: 23/1/2023  
 For the month of Dec 2022

Received with thanks from \_\_\_\_\_

the sum of Rupees 1276/-  
 on account of AS SCM

₹ 1276/-

Handwritten notes: *V-48 Paid D1*

Collector: [Signature]

*D.P.*





**S.B. DEORAH COLLEGE**  
 Ulubari, Guwahati, Assam  
 Pin: 781008  
 Tel.: 0361-2523172  
 E-mail: sbdeorahcollege@gmail.com  
 Website: www.sbdeorahcollege.org.in



MADHAB KR. DAS

Money Receipt Dated 04/02/2023

Received Rs 3696/- with thanks from Principal S.B. Deorah College, Guwahati  
 by cheque No.066667 dated 01/02/2023.

Receiver signature  
 (Madhab Kr. Das)  
 Cyber Valley, Guwahati

CYBER VALLEY 12/23  
 Guwahati-4

Principal  
 S.B.

V-49

**Vivekananda Kendra**  
 S.C. Goswami Road, Panbazar, Guwahati - 781 001  
 Phone : 0361-2507971

Bill No. VKI KP/2022-23 801 Date: 10/02/23

To: S B Deorah College  
 Guwahati

Order Placed By: \_\_\_\_\_ Ph. No. \_\_\_\_\_

Sl. No.	PARTICULARS	Rate	Qty.	Amount	
				Rs.	P.
1	S. vivekananda Rachana Samgrh (Assamese) 1-8 vol	3000	2	6000	00
Total				6000	00
Discount				300	00
Freight				00	00
Payable Amount				4200	00

Bank Details:  
 Vivekananda Kendra,  
 United Bank of India, Silpukhuri, Branch.  
 A/c. No. : 0568010103316, IFSC: UTBIOSPK385.

Rupees Four thousand two hundred only. Payable Amount 4200-00

Courier Name \_\_\_\_\_ CN No. \_\_\_\_\_ Date 10/02/23 For Vivekananda Kendra

ch no - 066667  
 dt - 01/02/23

D.S.









**S.B. DEORAH COLLEGE**  
 Ulubari, Guwahati, Assam  
 Pin: 781008  
 Tel.: 0361-2523172  
 E-mail: sbdeorahcollege@gmail.com  
 Website: www.sbdeorahcollege.org.in



**GOVERNMENT OF ASSAM  
 DEPARTMENT OF HISTORICAL AND ANTIQUARIAN STUDIES IN ASSAM  
 GUWAHATI-781001  
 Phone : 54478**

3334

Book No. 67 Bill No. 21/12/22  
 Date 21/12/22

Books Five

TO THE DIRECTOR, DEPARTMENT OF HISTORICAL AND ANTIQUARIAN STUDIES IN ASSAM, GUWAHATI

No. of Copies	Book Supplied	Rs.	P.
1	সাঁচপাঠ ২০১৯	50/-	
1	" ২০২১	100/-	
1	" ২০২২	100/-	
		300/-	
		- 50/-	
		250/-	
		10%	
		275/-	
		275/-	
		E. & O.E.	
		275/-	

Library A/c  
 Paid  
 D.

১২২৭/-  
 ১২৬০/-  
 ৩০৭/-  
 ২১৪৫/-

১৫৫

✓-51

TOTAL

Rupees Two hundred  
Seventy only

Checked \_\_\_\_\_  
 Assam Govt. Press. 31/20

Director  
 D.H.A.S., Assam  
 Guwahati-1

**A.S. SOLUTION**  
 Beltola, Bongaon College Road  
 Guwahati - 781028  
 Contact : 7002849017 / 9707712793  
 E-Mail : sanupamsarma10@gmail.com

Invoice No. ASS/22-23/205 Dated 27-Feb-2023  
 Delivery Note Mode / Terms of Payment  
 Buyer's Order No. Dated

Buyer  
 The Principal S.B Deorah College  
 Bora Service

Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	2 AMP Socket	3	350		1050.00
2.	32 Channel adapter	1	1000		1000.00
3.	BNC Connector	32	35		1120.00
4.	Windows 10 pro 64 bit	1	3800		3800.00
5.	4*4 box	2	50		100.00
6.	Camera installation	---	---		2500.00
Total					9570.00

E. & O.E.

INR . Nine Thousand Five Hundred Seventy Only.

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

Bank Details  
 Bank Name : State Bank Of India (SBI)  
 Account Holder Name : Anupam Sarma  
 A/C No. : 20269450658  
 Branch & IFC Code : BELTOLA & SBIN0004419

Customer's Seal and Signature

for **A.S. SOLUTION**





(ORIGINAL FOR RECIPIENT)

<b>CAPITAL COMPUTERS</b> Suraj Building, A K Azad Road Rehabari Tinali Near Namghar, Guwahati - 781008 GSTIN/UIN: 18ATZPM7298N125 State Name : Assam, Code : 18 E-Mail : capitalcomputersghy@gmail.com		Invoice No.	Dated	
		<b>CC/22-23/142</b>	<b>27 February 2023</b>	
<b>Buyer (Bill to)</b> Name : The Principal S.B. Deorah College Address : Bora Service, Guwahati  Ph No : NA GSTIN/UIN: Not Available State Name : Assam, Code : 18		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity (Pcs)	Rate (Incl. of Tax)	Rate Per Pcs	Disc. %	Amount
1	Acer 18.5" Led Monitor	85285200	18%	4	6,200.00	5,254.24	-	21,016.95
2	HP Wired Combo (HP 150)	847160	18%	4	950.00	805.08	-	3,220.34
3	Ram 2Gb Ddr2	84735000	18%	2	850.00	720.34	-	1,440.68
4	Ram 4Gb Ddr3	84735000	18%	1	3,200.00	2,711.86	-	2,711.86
5	Logitech Wireless Mouse M171	847160	18%	1	800.00	677.97	-	677.97
6	Cp Plus 2.3 Mp Bullt Camera	8525	18%	2	1,350.00	1,144.07	-	2,288.14
7	UPS Battery	85072000	28%	7	1,000.00	781.25	-	5,468.75
	Installation Charge	999294	18%		-	-	-	762.71
	<i>Sub-Total</i>							37,587.39
	<i>OUTPUT CGST @ 9%</i>							2,890.68
	<i>OUTPUT SGST @ 9%</i>							2,890.68
	<i>OUTPUT CGST @ 14%</i>							765.63
	<i>OUTPUT SGST @ 14%</i>							765.63
	<i>Round Off (+/-)</i>							-
	<b>Grand Total</b>			<b>21</b>				<b>44900.00 ₹</b>

*E. & O.E*

Amount (in words) *Forty Four Thousand Nine Hundred Only.*

Proprietor's PAN : <b>ATZPM7298N</b>	Proprietor's Bank Details
<b>Declaration</b>	A/c Holder's Name: <b>Capital Computer</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name: <b>UCO Bank</b>
Customer's Seal and Signature	A/c No.: <b>07090210002377</b>

*D.P.*



**S.B.DEORAH COLLEGE**  
Ulubari, Guwahati, Assam  
Pin: 781008  
Tel.: 0361-2523172  
E-mail: sbdeorahcollege@gmail.com  
Website: www.sbdeorahcollege.org.in



सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/1498

Date: 2023-03-23 09:10:10 (Website)  
College GST No.: Not Available  
College GST State Code: AS [18]

Name and Address of Subscriber

To  
The Principal  
S. B. Deorah College  
G S Road, Ulubari  
Guwahati  
Assam - 781007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupetes Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET01498" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below: ✓

**Bank Account No: INFLIBNET01498**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

*Samband*  
*D.T.*

*ch no - 066677*  
*dt - 24/02/23*

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

*D.P.*