

NALBARI COMMERCE COLLEGE

P.O.: Chowkbazar, Dist.: Nalbari

State: Assam, Pin: 781334

Website: www.nccnalbari.in

Email ID: principalncccollege1979@gmail.com

(Affiliated to Gauhati University)

SELF STUDY REPORT

3RD CYCLE

2019-2024



Criterion 4

Infrastructure and Learning Resources

Key Indicator:

4.3 IT Infrastructure

Metric Number:

4.3.2.1 Number of computers available for students
usage during the latest completed academic year

TAX INVOICE

Original Copy

IT WORLD

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

NCC/RUSA/ORDERS/2020/001 Mobil No:8638766102 email: itworldnalbari@gmail.com

Details:

NARI COMMERCE COLLEGE
WK BAZER NALBARI- 781334
PIN/ UIN :Invoice No : IT/0100/19-20
Dated : 24-02-2020
Place of Supply : Assam (18)

S.N	Description of Goods	HSN/SAC Code	GST%	Qty	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
01	Desktop Computer Lenovo	84715000	18%	38	Pcs	40500.00	138510.00	138510.00	1816020.00
02	Laptop Computers Lenovo	84713010	18%	03	Pcs	29237.29	7894.07	7894.07	103500.00
03	Projector	8528	18%	02	Pcs	25847.03	4652.47	4652.47	60999.00
04	Projector Stand & Screen	9010	18%	02	Pcs	3558.90	640.60	640.60	8399.00
05	Cat6 Cable Enter	85444220	18%	02	Pcs	3135.17	564.33	564.33	7399.00
06	I Box	85369030	18%	40	Pcs	254.00	914.42	914.42	11989.00
07	RJ45 Connector	85369090	18%	100	Pcs	8.47	76.19	76.19	999.00
08	Networking Switch Rack	85176290	18%	01	Pcs	1651.69	148.65	148.65	1949.00
09	16 Port Switch	85176290	18%	03	Pcs	1651.98	446.03	446.03	5848.00
10	Casing for cabling	85444999	18%	100	Pcs	255.00	2295.00	2295.00	30090.00
11	Installation Charge (Per I Box)	998422	18%	38	Pcs	500.00	1710.00	1710.00	22420.00
12	Smart Board	85285200	18%	01	Pcs	31000.00	2790.00	2790.00	36580.00
13	Printer Normal Canon	8443	18%	02	Pcs	6950.00	1251.00	1251.00	16402.00
14	Printer HP Multifunctional	8443	18%	01	Pcs	11355.08	1021.96	1021.96	13399.00
15	1KVA Offline UPS	85044029	18%	38	Pcs	3475.00	11884.50	11884.50	155819.00
16	10KVA Online UPS	85044010	18%	01	Pcs	172881.36	15559.32	15559.32	204000.00

Grand Total 372 Units

2495812.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	38.00	PCS	1539000.00	138510.00	138510.00	277020.00
84713010	18%	3.00	PCS	87711.86	7894.07	7894.07	15788.14
8528	18%	2.00	PCS	51694.07	4652.47	4652.47	9304.94
9010	18%	2.00	PCS	7117.80	640.60	640.60	1281.20
85444220	18%	2.00	PCS	6270.34	564.33	564.33	1128.66
85369030	18%	40.00	PCS	10160.17	914.42	914.42	1828.83
85369090	18%	100.00	PCS	846.61	76.19	76.19	152.39
85176290	18%	4.00	PCS	6607.63	594.69	594.69	1189.37
85444999	18%	100.00	PCS	25500.00	2295.00	2295.00	4590.00
998422	18%	38.00	PCS	19000.00	1710.00	1710.00	3420.00
85285200	18%	1.00	PCS	31000.00	2790.00	2790.00	5580.00
8443	18%	3.00	PCS	25255.08	2272.96	2272.96	4545.92
85044029	18%	38.00	PCS	132050.00	11884.50	11884.50	23769.00
85044010	18%	1.00	PCS	172881.36	15559.32	15559.32	31118.64

Rupees Twenty four lakh Ninety Five Thousand Eight Hundred Twelve Only

Bank Details

Assam Gramin Vikash Bank , Current Account No:7092050009713 IFSC- UTBIORRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

E.& O.E.

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

Receiver Signature :

[Signature]
Coordinator
RUSA
Nalbari Commerce College
Nalbari, Assam

[Signature]
Principal / Cum-Secretary
Nalbari Commerce College
Nalbari : Assam

[Signature]
for IT WORLD NALBARI
Authorised Signatory

Work Order No. NCC/RUSA/Orders/

2020/001 dtd. 25/11/2020

Total Invoice Amount with GST = 2495812.00

Total Amount without GST = 2046565.84

Deduction:

1% TDS of 2046565.84 = 20465.65 ✓

2% GST of 2046565.84 = 40931.31 ✓

61396.96

Payable Amount = 2495812.00

- 61396.96

2434415.04

IN : 18BCEPB8991A1Z0

TAX INVOICE

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I T WORLD

Work Order No. NCC/RUSA/Order/2021/004 dt. 29/9/21

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

Mobil No: 8638766102 email: itworldnalbari@gmail.com

VNo. BP-2021-22-6

Party Details :

NALBARI COMMERCE COLLEGE
CHOWK BAZER NALBARI- 781334
GSTIN/UIN :Invoice No : IT/0129/20-21
Dated : 08-10-2021
Place of Supply : Assam (18)

S.N	Description of Goods	HSN/SAC Code	GST%	Qty	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
01	Logitech Mouse		18%	03	Pcs	296.61	80.08	80.08	1050.00
02	Logitech Keyboard		18%	01	Pcs	550.85	16.25	16.25	650.00
03	CMOS Battery		28%	01	Pcs	21.88	3.06	3.06	28.00
Total Invoice amount with GST - 1728.00 Total amount without GST - 1529.22 <u>Deduction</u> 1% TDS of 1529.22 = 15.29 - 16.15 2% GST of 1529.22 = 30.58 - 31.17 Payable amount = 1728.00 45.87 48 1148248 1180									
Grand Total 04 Units									1728.00

Passed for payment of Rs. 1680/- (one thousand four hundred eighty-two) only.

Principal & cum Secretary
Nalbari Commerce College
Nalbari, Assam

HSN/SAC Tax Rate Main Qty. UQC Taxable Amt. CGST Amt. SGST Amt. Total Tax 663.56

Co-ordinator
RUSA
Nalbari Commerce College
Nalbari, Assam

Rupees One thousand seven hundred twenty eight Only

Bank Details

Assam Gramin Vikash Bank, Current Account No: 7092050009713 IFSC- UTBIORRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

E. & O.E.

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 Signature :

for I.T.WORLD

Authorised Signatory

I.T.WORLD NALBARI

GSTIN : 18BCEPB8991A120

TAX INVOICE

Original Copy

IT WORLD

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

Mobil No: 8638766102 email: itworldnalbari@gmail.com

Party Details :

NALBARI COMMERCE COLLEGE
CHOWK BAZER NALBARI- 781334
GSTIN/UIN :Invoice No : IT/0142/20-21
Dated : 09-10-2021
Place of Supply : Assam (18)Work Order No. NCC/RUSA/
Orders/2021/003 dtd 29/9/21BP 2021-22-7
dtd. 18/12/2021

S.N	Description of Goods	HSN/SAC Code	GST%	Qty	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
01	Computer Monitor Zebronics		18%	01	Pcs	2084.75	187.63	187.63	2460.00
Total Invoice amount with GST = 2460'00 Amount without GST = 2084'75 <u>Deduction</u> 1% TDS of 2084.75 = 21½ 1% SGST of 2084.75 = 21½ 1% CGST of 2084.75 = 21½ 63½ Payable amount = 2460½ - 63½ 2397½ Passed for payment of Rs. 2397½ (Two thousand three hundred ninety-seven only) <i>[Signature]</i> Principal i/c cum Secretary Nalbari Commerce College Nalbari, Assam									
Grand Total 04 Units									2460.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
				663.56			1

[Signature]
Co-ordinator
RUSA
Nalbari Commerce College
Nalbari, Assam

Rupees Two thousand four hundred sixty Only

Bank Details

Assam Gramin Vikash Bank, Current Account No: 7092050009713 IFSC- UTBIORRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

E. & O.E.

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 Signature :

for I.T WORLD

Authorized Signatory

TAX INVOICE

I T WORLD

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

Mobil No: 8638766102 Email: itworldnalbari@gmail.com

GSTIN : 18BCEPB8991A1ZO

Party Details:

Nalbari, Commerce college Nalbari
GSTIN : 18BCEPB8991A1ZO

Invoice No : IT191/23-24

Dated : 30-12-23

Place of Supply: Assam (18)

S.N	Description of Goods	HSN/SAC	GST%	Qty	Unit	Price	CGST	SGST	Amount(Rs)
1	Canon Printer LBP 6030B		18%	1	pcs	10169	915	915	12000.00
Grand Total									12000.00

Rupees: Twelve Thousand Only

Bank Details

Assam Gramin Vikash Bank , Current Account No: 7092050009713 IFSC- PUNB0RRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

- E & O.E.
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 Signature :

for I.T WORLD


 Authorised Signatory

I T WORLD NAL BARI

TAX INVOICE

I T WORLD

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

Mobil No: 8638766102 Email: itworldnalbari@gmail.com
GSTIN: 18BCEPB8991A1Z0

Party Details:

Nalbari Commerce
College Nalbari.

Invoice No : IT 09/23-24
Dated : 13-04-23
Place of Supply : Assam (18)

S.N	Description of Goods	HSN/S AC Code	GST%	Qty	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
01	Tomen 8 & A Vni		18%	01		635.57	57.20	57.20	750
02	Tomen 8 & A		18%	01		635.57	57.20	57.20	750
03	Tomen 12 A		18%			635.57	57.20	57.20	750
Grand Total									2250

Rupees

Two thousand two hundred fifty only

Bank Details

Assam Gramin Vikash Bank, Current Account No: 7092050009713 IFSC: PUNBORRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

E & O.E.

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 Signature :

for I.T WORLD

Authorised Signatory



Office of the Principal
NALBARI COMMERCE COLLEGE

INVOICE

Name **M/s Loni Enterprise**
Address **L.N.B. Road, Nalbari**
Govt. Contract & Supply Works
GST No **18ALRPK0832E2Z3**
Phone No. **7002025717**

ORIGINAL COPY

Sl. No. of Invoice **082**

Date of Invoice **15/05/2023**

Gen V-27

Details of Receiver (Billed to)
Details of the person to whom the invoice is billed.

Buyer's Name **To The Principal Nalbari Commerce College**
Address **Nalbari**
State with Code _____ Ph. No. _____
GSTIN/Unique ID _____

Details of Consignee (Shipped to)
Address of delivery to be specified if different from billing address

Name _____
Address _____
State with Code _____
GSTIN/Unique ID _____

S/N	Name of Product/Service	HSN Accounting code	Qty	UOM	Rate	Total	Discount	Taxable value	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Lemovo Desktop Core i5 / 8gb / 512 / 13mm - 11 12th Gen Dell GBT / S/N - PG05PJAM M/N - 903MB0891N	8471	1 NO		48697.00	48697.00			9%	4382.73	9%	4382.73
Total												

Total Invoice Value (in Words): **Fifty Seven thousand four hundred Sixty two**

Mode of Payment: Cash ☐ Credit ☒ Cheque ☐ NEFT / RTGS ☐

Bank Details:
A/c No **709205120087**
Branch Name **AGVB Nalbari**
IFSC **PUNB0RRRE001**

Total Amount before Tax **48697.00**
9% Add. CGST **4382.73**
9% Add. SGST **4382.73**
Tax Amount GST **8765.46**
Total Amount after Tax **57462.00**

M/s Loni Enterprise
15/05/2023
Authorized Signatory

1. Cert
2. Also
3. Also
incu
Passed
Date...

CEPB8991A1ZO

TAX INVOICE

Original Copy

I T WORLD

PALLA ROAD NALBARI
NALBARI-781335, ASSAM

Mobil No: 8638766102 email: itworldnalbari@gmail.com

Party Details :

NALBARI COMMERCE COLLEGE
WK BAZAR NALBARI- 781334
V/UIN :Invoice No : IT/0119/19-20
Dated : 03-12-2020
Place of Supply : Assam (18)

Description of Goods	HSN/SAC Code	GST%	Qty	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
Desktop Computer lenovo	8471	18%	02	Pcs	31347.54	5642.54	5642.54	73980.00
UPS IKVA	8504	18%	02	Pcs	3686.44	663.56	663.56	8700.00
Grand Total 04 Units								82680.00

Tax Rate	Main Qty	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2.00	PCS	62695.08	5642.54	5642.54	11285.08
18%	2.00	PCS	7372.88	663.56	663.56	1327.88

Rupees Eighty Two Thousand Six Hundred Eighty Only

Bank Details

Assam Gramin Vikash Bank , Current Account No: 7092050009713 IFSC- UTBIORRBAGB
BRANCH NALBARI PNC ROAD
PAN NO: BCEPB8991A

Terms & Condition

E. & O.E.

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

Receiver Signature :

for I.T. WORLD

Date: _____
Authorised Signatory

Total Value of goods with GST

Total Amount Due to Rs. Eighty Two Thousand Six Hundred Eighty Only

GSTIN No. : 18BCEPB8991A1Z0

BILLPhone: 8638766102
9854489285**I.T. WORLD**

Palla Road, Nalbari-781335

Invoice No. 140	Transportation Mode:
Invoice Date: 12-12-2020	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State: Assam Code: 18	Place of Supply:
Bill to Party	Details of consignee shipped to
Name: The Principal Nalbari	Name:
Address: Commerce College Nalbari	Address:
GSTIN:	GSTIN:
State: Assam Code:	State: Assam Code:

Product Description	HSN ACS	Qty.	Rate	Taxable Value	CGST		SGST		Total
					Rate %	Amount	Rate %	Amount	
01. Lan Cable Cat 6 D-Link		650 mts	22.88		9%	1338.56	9%	1338.56	17550
02. S-Box D-Link Set		18 pcs	313.56		9%	504.97	9%	504.97	6660
03. RJ45 Connector		100 pcs	16.95		9%	152.55	9%	152.55	2000
04. Cashing past plus 1 1/2		17 pcs	122.88		9%	188.99	9%	188.99	2465
05. Switch 16 port		01	1091.53		9%	179.24	9%	179.24	2350
06. Wall Mounting		01	4061.80		9%	366.10	9%	366.10	4800
07. Screws / Nut Ka					9%	45.76	9%	45.76	600
08. S-Box Installation		18	296.61		9%	460.51	9%	460.51	6300
09. Extension Board		01	423.74		9%	38.14	9%	38.14	500
Total Invoice Amount in words: Forty-three thousand two hundred twenty-five only				Total Amount before Tax					36631.36
Terms of Sale:				Add: CGST					3296.82
1. All subject to Assam Jurisdiction.				Add: SGST					3296.82
2. Goods once sold cannot be taken back.				Total Tax Amount : GST					6593.64
Bank Details:				Less: Rounded off					
Bank :- AGVB, A/C No. - 7092050009713				Total Amount After Tax					43225
IFSC :- UTBIORRBAGB				GST Payable on Reverse Charge					

Above materials have been used in the Computer Lab for LAN connection of 18 computers along with LAN of 38 computers (RUSA)

Buyer's Signature: **RUSA**

Hence, bill is passed for payment.

Principal / cum Secretary
Nalbari Commerce College
Nalbari, Assam

For, I.T. WORLD
Authorised Signatory

RUSA
Nalbari Commerce College
Nalbari, Assam

Nalbari Commerce College
Nalbari, Assam

Total Value of goods with GST

CASH MEMO

LT WORLD

PALLA ROAD NALBARI

PIN: 781111

Ph: 9830766102/9834489285

E-Mail: ltworldnbari@gmail.com

A/U No: 7092050009713 (ITSC: UTRH08BAGB)

Date: 17-12-2020

Sl. NO: 1191

Name: The Principal Nalbari Commerce College
Address: Nalbari.

Sl. NO	Description	Qty.	Rate	Amount	
				Rs.	P.
01	Pen drive 32 GB A DATA	01	650	650	00
02	Toner R A Product	02	850	850	00
03	Frontech Keyboard	01	290	290	00
04	SMPS (Bvok)	01	590	590	00
05	Extension Board	01	280	280	00
06	Installation. (Bvok)		500	500	00
				1	
			Total	3160	00

Rupees

Three thousand one hundred

Sixty only

Sl. No. 1 Pen drive. Received

For,

I T WORLD

For, M/s New Electric Works

Company's Bank Details

Bank Name: PUNJAB NATIONAL BANK

No: 6036002100000338

Branch & IFSC Code: NALBARI & PUNB0603600

for VIKASH ELECTRONICS

PRODUCTION

Authorised Signatory

GST INVOICE



PRIME COMPUTER

PALLA ROAD, NALBARI (ASSAM)
 PIN-781335 Contact: 9864147543, 7002849670
 GSTIN/UIN : 18CKRPS7450K1Z7
 E-Mail: primecomputers111@gmail.com

10

Buyer

Name : The Principal i/c cum Secretary Nalbari Commerce College

Address

Nalbari

Contact: 03624220249

INVOICE NO :

1100

DATE :

15-May-19

PAYMENT MODE

CHEQUE

SL.NO.	PRODUCT NAME	HSN CODE	TAX RATE	RATE	QTY	GROSS AMOUNT	NET AMOUNT
1	LG DVD Writer External	84717090	18%	1313.6	1	1313.56	1550.00
2	Epson Printer L3110	8443	18%	7906.8	1	7906.78	9330.00
	SL.No-*X5DZ056014*						
Total					2		10880.00

Received the item & found correct
 Nalbari
 Nalbari Jyoti Sarma
 (Asst Prof B.Vec)

SUMMARY

AMOUNT

Gross Amount	9220.34
Output CGST	829.83
Output SGST	829.83
Grand Total	10880.00

Amount Chargeable (in word) : Ten Thousand Eight Hundred Eighty

COMPANY'S BANK DETAILS

Bank Name : ASSAM GRAMIN VIKASK BANK
 A/c No : 7355050000365
 Branch & IFS Code : Gopalbazar & UTBIORRBAGB

Declaration

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

Customer's Signature

For Prime Computer

Ranjan
 PRIME COMPUTER
 NALBARI

SUBJECT TO NALBARI JURISDICTION

Principal i/c cum Secretary
 Nalbari Commerce College
 Nalbari : Assam

Paid Rs = 10,880/-
 vide ch. NO = 109262
 Dtd = 16/05/19
 R.

BILL/CASH MEMO

I.T WORLD

PALLA ROAD NALBARI

PIN: 781335

Ph : 8638766102/9854489285

E-Mail: itworldnalbari@gmail.com

Sl. NO: 115

GST NO 18BCEPB8991A1Z0

Date : 01/07/2019

Name The Principal Nalbari Commerce College , NalbariAddress Nalbari

Sl. NO	Description	Qty.	Rate	Amount	
				RS.	P.
01	Processor (Core i3 4 th Generation or higher)	05	6250/-	31,250	00
02	Gigabyte Motherboard Compatible to Core i3 processor	05	4120/-	20,600	00
03	Hynix/Zion RAM (4GB DDR3)	05	2030/-	10,150	00
04	Toshiba 1TB SATA HDD	05	2980/-	14,900	00
05	Cabinet i-Ball with SMPS	05	1580/-	7,900	00
06	I.G LED Monitor 18.5"	05	4750/-	23,750	00
07	Logitech Keyboard & Logitech Mouse	05	700/-	3,500	00
Total				112,050	00

Principal i/c cum Secretary
Nalbari Commerce College
Nalbari - Assam

Rupees: **One lakh Eleven thousand Fifty ...only.**

- GST Tax 18% include.
- Goods once sold will not be taken back.
- No. Exchange/return will be done.
- Warranty as per respective manufacture Policy.

For,

I.T WORLD
Proprietor
I. T WORLD

CASH MEMO

IT WORLD

PALLA ROAD NALBARI

PIN: 781335

Ph : 9638766102/91154409205

E-Mail: itworldnalbari@gmail.com

A/C No: 7092050009713 (IFSC: PUNBORRABAGB)

SI. NO: 3101

GSTIN: 18BCEPH8991A1ZO

Date:

Name :-

Nalbari Commerce College

Address :-

Nalbari.

Sl. NO	Description	Qty.	Rate	Amount	
				Rs.	P.
01	Xerox Machine 2116 + OPC Drum + Blade + Mohelin Premium	1	3500	3500	00
02	Xerox Machine 2116 Developer	1	4000	4000	00
03	Servicing charge (Xerox)	1	3000	3000	00
04	Canon Printer 3500 Solinet	1	1800	1800	00
05	Toner 12A	04	750	3000	00
06	Toner 88A	01	750	750	00
07	HP Mouse	01	350	350	00
Total				16400	00

Pl. Pay Rs. 16000/-

Rupees

Sixteen thousand four hundred

only

For,

IT WORLD

IT WORLD NALBARI

merce College for

All
Milage by Road
actual expensesJourney (Km)
Rate
8

2000 20

Four Hundred

Government servants
whole or part of t

aid vide Ch. No.