

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 7

INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator:

7.1 Institutional Values and Social Responsibilities

Metric Number:

7.1.2 The Institution has facilities....

86380 33837

SARMA SOLAR AND ENTERPRISE

Vill. & P.O. : Guwakuchi, Dist. : Nalbari (Assam), PIN - 781369

GSTIN : 18DMGPS5267C1ZR.

TAX INVOICE**Dealer**

Name : Nalbari Commerce College

Invoice No. 101

Address : P.O. - Ghawkbazar, Dist - Nalbari
Pin - 781334

Invoice Date 24.07.2023

Transport Mode :

GSTIN :

Vehicle No.

State : ASSAM

State Code 18

State : Assam

Sl. No.	Product Description	HSN Code	Qty.	Rate	Taxable Value	CGST Rate % Amount	SGST Rate % Amount	Total
1	15 watt Solar Street Light		2	15625.00	31250.00	6% 1875.00	6% 1875.00	35000.00
Ref. No. _____ Received the items in full quantity and good quality. Installation is properly done. Amount may please be paid from General Fund Account. 5/8/2023								

Rupees in words: Thirty five thousand only

TOTAL	35000.00
Add CGST	1875.00
Add SGST	1875.00
Total Tax Amount	3750.00
Total Amount After Tax	38750.00

BANK DETAILS :

ICICI BANK, GUWAHATI BRANCH, Nalbari

A/C NO. - 634301526167

IFS Code : ICIC0006343

21540500597
16100602154

SARMA SOLAR AND ENTERPRISE

Lifender Samra
 Authorised Signature
 Sarma Solar and Enterprise
 Vill. - Guwakuchi
 Dist - Nalbari (Assam)
 PIN-781369

- Goods once sold cannot be taken back.
- All Subject to Nalbari Jurisdiction.

Pay Rs. 35,000/- (thirty five thousand only) to P.B. 25/8/23
 010-051012023

GST INVOICE

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

MAHABIR SYSTEMS (2022-2023)
 RAM KUMAR ARCADE, 1ST FLOOR,
 CHATRI BARI ROAD, GUWAHATI
 ASSAM (INDIA) PIN- 781001
 PH-0361-2600987/2605058
 PH-94355-53645/94355-53106
 GSTIN/UIN: 18ADRPJ4629E1ZB
 State Name : Assam, Code : 18
 E-Mail: info@mtksystem.com
 Buyer (Bill to)

NALBARI COMMERCE COLLEGE
 P.O.-CHOWK BAZAR, NALBARI,
 DIST-NALBARI-781334, ASSAM.
 PH- 03624-220969/94357-37738.
 State Name : Assam, Code : 18

Invoice No.	Dated
M'TEK/23-24/1263	12-Jul-23
Delivery Note	Mode/Terms of Payment
1302	
Reference No. & Date	Other References
OPP- 4744 dt. 12-Jul-23	
Buyer's Order No.	Dated
GIRLS COMMON ROOM & HOSTEL ROOM	4-Jul-23
Dispatch Doc No.	Delivery Note Date
	12-Jul-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SANITARY NAPKIN DISPOSAL MACHINE -100/150 CAPACITY.	84178090	2.00 NOS	13,500.00	NOS		27,000.00
	SUPPLY & INSTALATION, CONFIGURATION CHARGE FOR NAPKIN DISPOSAL MACHINE X 2 NOS	9967					1,000.00
	CGST 9%				9 %		2,520.00
	SGST 9%				9 %		2,520.00
	Total		2.00 NOS				₹ 33,040.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84178090	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
9967	1,000.00	9%	90.00	9%	90.00	180.00
Total	28,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) : Indian Rupees Five Thousand Forty Only

Company's PAN : ADRPJ4629E

Declaration

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

**We can send you information through whatsapp, SMS service and email service for latest offers or general information.

**For any new info we will intimate you by email, SMS & whatsapp.

Company's Bank Details

Bank Name : ICICI BANK C/A NO-634305013917

A/c No. : 634305013917

Branch & IFS Code : G.S ROAD, GUWAHATI & ICIC0006343 for MAHABIR SYSTEMS (2022-2023)

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

MAHABIR SYSTEMS
 CHATRI BARI
 GUWAHATI

EXPORTER & EXPORTER

To, PB
 Pay Rs. 33000/- to
 Mahabir Systems
 25/7/23

bill pin 2
 vide ch. no. 1833
 DT. 25/7/23

Received the cheque
 Himangshu Kalita
 0132239112

EXPENDITURE STATEMENT
AMRIT BRIKYA ANDOLAN (PLANTATION PROGRAMME)
NALBARI COMMERCE COLLEGE, NALBARI

DATE: 17/09/2023

Sl. No	Particulars	Vr. No	Amount
1	Refreshment	1	1480.00
2	Net & Guna	2	3540.00
3	Bamboo	3	320.00
4	Labour Payment	4-5	3000.00
Total Expenditure			8340.00
Advance Amount			NIL
Receivable Amount			8340.00

*T. P. B. Nalbari
 Pay Rs. 8340/-
 (Hundred thirty five thousand only) to Joy K. Misra
 16/10/23*

*Paid Rs. 8340/-
 vide cheque no. 1775 dated
 07-10-2023*

(Joy Kumar Misra)
 Nalbari Commerce College