

# SONARI COLLEGE

Affiliated to Dibrugarh University



## Supporting Documents for NAAC Annual Quality Assurance Report (AQAR) Period: 2023-2024

Criterion 4	INFRASTRUCTURE AND LEARNING RESOURCES
Key Indicator 4.1.	Physical Facilities
Metric No. 4.1.4.1	Expenditure for infrastructure augmentation, excluding salary during the year (INR in Lakhs)

Submitted to



Submitted by **IQAC, Sonari College, P.O. Sonari,  
Dist : Charaideo, PIN : 785690 (Assam)**

[www.sonaricollege.edu.in](http://www.sonaricollege.edu.in)

e-mail: [principalsonaricollege@gmail.com](mailto:principalsonaricollege@gmail.com)





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Metric No.  
4.1.4.1

Expenditure for infrastructure augmentation, excluding salary during the year  
(INR in Lakhs)

## Expenditure Bill

**Dibyajyoti Kalita**  
Market, Near ASTC BUS Stand,  
A.T Road, Shop No-4  
Sivasagar.  
Phone No- 8876950017, 9854032971

Challan No. \_\_\_\_\_ Date: 31/05/2023  
You're Order No. **395** Date: **29/5/2023**

GSTIN: 18AQAPK7883M1Z5

Paid by: Cash/ Cheque

SL No	PARTICULERS	Qty.	Rate	Unit.	AMOUNT Rs	P.
1.	<b>Lenovo Laptop Ideapad 3 15ITL6 with Bag</b> (Intel core i5 11 <sup>th</sup> Gen, 8GB RAM, 512 GB SSD, Windows 11 and Office 2021.) S/N: PF49ANZZ	1pc			61,900	00
Rupees					<b>Sixty One Thousand Nine Hundred Only</b>	
Total					61,900	00
BANK DETAILS: Sonari College Only					Price without GST	52,457 63
					CGST 9%	4,721 19
					SGST 9%	4,721 19
Grand Total					61,900	00

*forwarded for consideration*

*5/6 Member Purchasing Committee*

*Paid in full Rs. 61,900/-*  
*by Cash/Cheque*  
*Principal*  
*SONARI COLLEGE*

*Signature*

Please make DD/Cheque in favour of "Dibyajyoti Kalita".

*Principal*  
Principal  
SONARI COLLEGE  
SONARI



*CO-ORDINATOR*  
CO-ORDINATOR  
IQAC  
SONARI COLLEGE





BILL OF SUPPLY

# MAINA STEEL FEBRICATION WORKSHOP

Borahi Chari Ali, Sonari Town, Ward No. 12  
Dist- Charaideo (Assam)-785690

GSTIN :18ATKPB9055B1ZT

Date 09/09/2024

78 The Principal

Sonari College, Sonari.

Sl. No.	Description	SAC Code	Qty.	Rate	Amount
01.	Making of Iron Desk and Benches		25 Pairs	@ 5800/-	1,45,000/-
<p>Forwarded for consideration Reviewed 09/09/24 Member Construction &amp; Purchase Committee Sonari College, Sonari</p>		<p>Paid in full Rs. 1,45,000/- by Cash/Cheque Dtd. 24/09/2024 Principal SONARI COLLEGE</p>			
<p><b>Our Bank Details :</b> Bank Name: H. D. F. C. Bank Bank A/c : 50200061050130 Branch &amp; IFSC: H D F C 0005973</p>			<p><b>Total Amount</b> 1,45,000</p>		
<p>Rupees in words <u>One Lakh Forty Five Thousand only</u> Only.</p>			<p>Maina steel Febrication Workshop Maina Steel Febrication Workshop Proprietor Proprietor</p>		

Principal

Principal  
SONARI COLLEGE  
SONARI



CO-ORDINATOR  
IQAC  
SONARI COLLEGE