

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

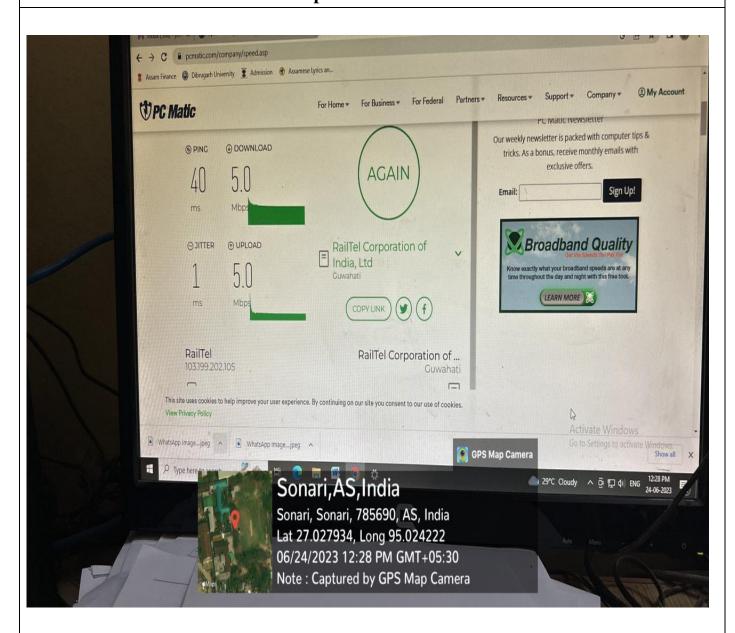
Criterion 4	INFRASTRUCTURE AND LEARNING RESOURCES
Key Indicator 4.3	IT Infrastructure
Metric No. 4.3.1	Institution frequently updates its IT facilities including Wi-Fi

Submitted to



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

Speed of Internet









Renew Bill of Wi-Fi-Facility

PEE PEE CABLE NETWORK SE, TAX INVOICE OFFICE CUM STUDIO-FRIEND'S MARKET Invoice No.: Dated :17/11/2023 DHUDARALI, SONARI PEE23/0012 Email- pankaj5sonari@gmail.com GSTIN: 18AWBPB8160D1ZW Delivery Mode/ Terms of payment Buyer: RINCIPAL Supplier's Other Reference SONARI COLLEGE Buyer's Dated SONARI Order SW NRM PIN-785690 Despatch SI. No. **Description of Goods** ISN/SA Qtity Rate per Disc % Amount Railwire Broad Band Connection at IQAC ,Wifi Router 2200 Piece 2200.00 8544 20 Mbps SME bandwidtuth month 4674.00 Chaarge for 6 month 3 Installation Charge 500.00 7374.00 CGST @9% 663.66 SGST @9% 663.66 2 Total Charge 8701.32 Round Off Less: 1.32 Total 8700.00 Amount Chargeable (in words): INR Eight Thousend Seven Hundred Only. **Central Tax** State Tax axable Value Rate Amount Rate Amount 7374.00 9% 663.66 663.66 Total 1327.32 Tax Amount (in words): INR One Thousend Three Hundred Twenty Seven Rupees Thirty Two Paisa Only. Company's Bank Details: **Bank Name: AXIS BANK** Account No. : 916020060065463 **BRANCH & IFSC SONARI & UTIB0003171** for PEE PEE CABLE NETWORK We declare that this invoice shows the actual Authorised Signatory price of goodsdescribed and that all particulars This is a Computer Generated Invoice
Paid in full Rs.

by Charting

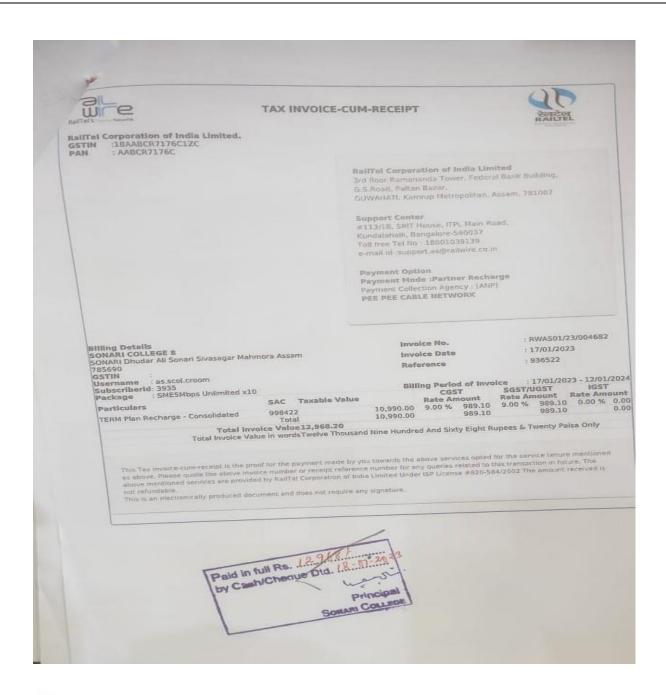
Principal
SONARI COLLEGE
SONARI





Principal SONARI COLLEGE

Renew Bill of Wi-Fi-Facility

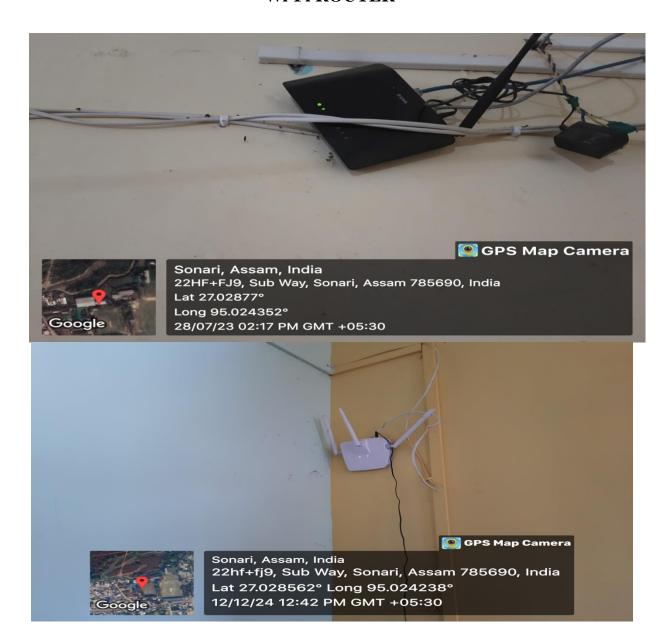








Wi-Fi ROUTER



Principal
SONARI COLLEGE
SONARI



CO-ORDINATOR
IQAC
SONARI COLLEGE