

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 4.3	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

PC Matic

For Home For Business For Federal Partners Resources Support Company My Account

PING 40 ms

DOWNLOAD 5.0 Mbps

JITTER 1 ms

UPLOAD 5.0 Mbps

AGAIN

RailTel Corporation of India, Ltd
Guwahati

COPY LINK

RailTel
103.199.202.105

RailTel Corporation of ...
Guwahati

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WhatsApp Image...jpeg

WhatsApp Image...jpeg

GPS Map Camera

Activate Windows
Go to Settings to activate Windows.
[Show all](#)

29°C Cloudy

12:28 PM
24-06-2023

Sonari, AS, India

Sonari, Sonari, 785690, AS, India

Lat 27.027934, Long 95.024222

06/24/2023 12:28 PM GMT+05:30


Note : Captured by GPS Map Camera

Principal
SONARI COLLEGE
SONARI




CO-ORDINATOR
IQAC
SONARI COLLEGE

Renew Bill of Wi-Fi-Facility

PEE PEE CABLE NETWORK OFFICE CUM STUDIO-FRIEND'S MARKET DHUDARALI, SONARI Email- pankaj5sonari@gmail.com GSTIN: 18AWBPB8160D1ZW				TAX INVOICE			
Buyer: RINCIPAL SONARI COLLEGE SONARI 785690				Invoice No.: PEE23/00122		Dated :17/11/2023	
				Delivery		Mode/ Terms of payment	
				Supplier's Order		Other Reference	
				Despatch		Dated	
PIN-				Sub NR M- 422(A)			
Sl. No.	Description of Goods	SN/SA	Qty	Rate	per	Disc %	Amount
1	Railwire Broad Band Connection at IQAC ,Wifi Router	8544	1	2200	Piece		2200.00
2	20 Mbps SME bandwidth Charge for 6 month		6	779	month		4674.00
3	Installation Charge						500.00
							7374.00
							663.66
							663.66
2	Total Charge						8701.32
	Less: Round Off						1.32
	Total						8700.00
Amount Chargeable (in words): INR Eight Thousand Seven Hundred Only.							
HSN/SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
		7374.00		9%	663.66	9%	663.66
Total							1327.32
Tax Amount (in words): INR One Thousand Three Hundred Twenty Seven Rupees Thirty Two Paise Only.							
Company's Bank Details:							
Bank Name:				AXIS BANK			
Account No. :				916020060065463			
BRANCH & IFSC				SONARI & UTIB0003171			
				for PEE PEE CABLE NETWORK			
Declaration: We declare that this invoice shows the actual price of goods described and that all particulars				Authorised Signatory 			

This is a Computer Generated Invoice

Paid in full Rs. 8700/-
 by Cash
 20/11/2023

 Principal
 SONARI COLLEGE


 Principal
 SONARI COLLEGE
 SONARI




 CO-ORDINATOR
 IQAC
 SONARI COLLEGE

Renew Bill of Wi-Fi-Facility

all wire
RailTel's
SONARI

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C12C
PAN : AABCR7176C

RailTel Corporation of India Limited
3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center:
#113/1B, SMIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Payment Collection Agency : [ANP]
PEE PEE CABLE NETWORK

Billing Details
SONARI COLLEGE &
SONARI Dhudar Ali Sonari Sivasagar Mahmore Assam
785690
GSTIN :
Username : as.scol.croom
Subscriberid: 3935
Package : SME5Mbps Unlimited x10

Invoice No. : RWA501/23/004682
Invoice Date : 17/01/2023
Reference : 936522

Billing Period of Invoice : 17/01/2023 - 12/01/2024

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount	Rate Amount	Rate Amount	Rate Amount		
TERM Plan Recharge - Consolidated	998422	10,990.00	9.00 %	989.10	9.00 %	989.10	0.00 %	0.00
	Total	10,990.00		989.10		989.10		0.00

Total Invoice Value 12,968.20
Total Invoice Value in words Twelve Thousand Nine Hundred And Sixty Eight Rupees & Twenty Paise Only.

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Paid in full Rs. 12,968.20
by Cash/Cheque Dtd. 18-01-2023
Principal
SONARI COLLEGE

Principal
SONARI COLLEGE
SONARI



CO-ORDINATOR
IQAC
SONARI COLLEGE

Wi-Fi ROUTER



[Signature]
Principal
SONARI COLLEGE
SONARI



[Signature]
CO-ORDINATOR
IQAC
SONARI COLLEGE