

SONARI COLLEGE

Affiliated to Dibrugarh University



Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle) Period: 2018-2023

| | |
|-------------------|---|
| Criterion 4 | INFRASTRUCTURE AND LEARNING RESOURCES |
| Key Indicator 4.1 | Physical Facilities |
| Metric No. 4.1.2 | Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years |

Submitted to



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

Snapshots of Voucher of Infrastructure Development and Augmentation

(M) 9613526808

GSTIN: 18AQUPD5248B1ZS **TAX INVOICE**

SAGAR DAS NEW FURNITURE

Making & Repairing of all kinds of Wooden goods.
SONARI TOWN (Ward No. - 5), Dist. - CHARAIDEO, Pin-785690 (ASSAM)

Original for Buyer Duplicate for Transporter Triplicate for Supplier

INVOICE NO. **041** INVOICE DATE: **27/05/2018** CODE: 18

STATE: ASSAM Address: **Sonari college, Sonari**

Buyer's Name: **The principal** State: ASSAM Code: 18

| Sl. No. | PARTICULARS | Qty. | Rate | GST % | AMOUNT |
|---------|-----------------------|------|-------|-------|--------|
| 1 | fencing, footing work | | | | |
| 2 | 304 Ranning feet | | 255/- | | 77520 |
| 3 | (with all materials) | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |

Approved Rs. 200/- per sq. feet.

*Total bill value →
Rs. 60,800/-
Pd as adv. on 7/4/2018 Rs. 30,800/-
Rs. 30,800/-*

Construction Committee Sonari College

Paid in full Rs. 30,800/- by cash / Cheque

Principal SONARI COLLEGE

VENUE 520

| | | |
|--------------|-------------------------|--------|
| Total | Total Amount before Tax | |
| | Add: GST | 775201 |
| | R/O | |
| | Total amount after Tax | 775201 |

Total Invoice amount (in words) **Seventy Seven thousand five hundred twenty only.**

Bank A/C: 7192050204699
Bank IFSC: UTBIARRR0AGIB
Bank: S.O.V. Bank

(Seal)

Certified that the particulars given above are true and correct
For Sagar Das New Furniture
Sgd
Authorised Signatory

Principal
**Principal
SONARI COLLEGE
SONARI**



CO-ORDINATOR
**CO-ORDINATOR
IQAC
SONARI COLLEGE**

Snapshots of Voucher of Infrastructure Development and Augmentation

TAX INVC.
AJIT DAS

SONARI TOWN, WARD NO. 5 P.O. SONARI
DIST. CHARAIDEO (ASSAM) PIN - 785690
(Contractor, Supplier of all Building Materials, Furniture,
PHE Materials, Water Supplier works)

Near Andhara
Back of Account
Bosak m
Bosak m

GSTN - 18AQUPD5248B2ZR PAN NO. - AQUPD5248B State Code: 18
Date: 30/06/2019

State: Assam
Invoice No. **011**
To: Principal, Sonari College, Sonari
GSTIN:

| Sl. No. | Materials/ Works | Quantity | Rate | GST | | Amount | | Remarks order No. |
|--------------|--------------------------|----------|-----------------|-----|--|-----------------|----|-------------------|
| | | | | | | Rs. | P. | |
| 1 | C. Sheet - 6ft 48 R/f | 8 pcs | Per R/f @180/- | | | 8640 | 00 | |
| 2 | Razing - 10ft | 3 pu | Per R/f @1200/- | | | 3600 | 00 | |
| 3 | Trim Scroop | | | | | 500 | 00 | |
| 4 | Gravel | 3 kg | @ 80/- | | | 240 | 00 | |
| 5 | Imbrocut | 5 ltr | @ 160/- | | | 480 | 00 | |
| 6 | Wood | 7 kb | @ 900/- | | | 6300 | 00 | |
| 7 | Bothie | 2 kg | @ 120/- | | | 240 | 00 | |
| 8 | Gitti | 50 kb | @ 60/- | | | 3200 | 00 | |
| 9 | Bali | 40 kb | @ 30/- | | | 1200 | 00 | |
| 10 | Pipe | | | | | 400 | 00 | |
| TOTAL | | | | | | 24800.00 | | |

Bank Name: AGV Bank
Bank A/c No: 7192050204699
Bank IFSC Code: UTB10RABA7B

Total invoice amount in words: Twenty four thousand
Eight hundred only)

E.&O.E.
For, AJIT DAS
Authorized Signatory
06/06/2019

Principal
Principal
SONARI COLLEGE
SONARI



CO-ORDINATOR
CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of Infrastructure Development and Augmentation

ॐ

M/S KANAKA STORES
 BHOJO ROAD, SONARI.
 DIST - CHARAIDEO. (ASSAM)
 PIN - 785690

GSTIN : 18ACAPB0629C1ZE STATE : ASSAM STATE CODE : 18

BILL OF SUPPLY

Invoice No. KS/2017-18/ **147** Date: 23-09-2022

DETAILS OF RECIEVER :-
 Name : Principal, Sonari College
 Address : Sonari Dist- Charaidow P.O- Sonari
 State : Assam State Code : 18
 GSTIN/UIN :

| SI. No | DESCRIPTION | HSN/ ACS | QNTY | RATE | AMOUNT |
|--------|---------------|----------|------|-------|---------|
| ① | Onoma Ahumini | | 1m | 17200 | 17200/- |

Forwarded for
 Com. direction.
 Member
 Sonari College Purchasing Committee

5h Bora

Paid in full Rs. 17200/-
 by Cash/Cheque Dtd. 23/09/2022
 Principal
 SONARI COLLEGE

Total Invoice Amount in words : Seventeen thousand
Two hundred only

| | |
|--------------|----------------|
| CGST | % |
| SGST | % |
| TOTAL | 17200/- |

BANK DETAILS :-
 Account No. : 04260500000922
 Name of Bank : UCO BANK
 Name of Branch : SONARI
 IFSC : UCBA0000426

TERMS & CONDITION:-
 * Goods once sold can not be taken back.
 * We shall not be responsible for any damage in transit.
 * If cheque will be bounce penalty will be charged extra.

For, M/S Kanaka Store
 Authorised signature
 Palash

Signature

Principal
 SONARI COLLEGE
 SONARI



CO-ORDINATOR
 IQAC
 SONARI COLLEGE

Snapshots of Voucher of Infrastructure Development and Augmentation

TAX INVOICE

AJIT DAS

Contact No. 9613526
6900861

SONARI TOWN, WARD NO. 5 P.O. SONARI
C. CHARAIDEO (ASSAM) PIN - 785690
or, Supplier of all Building Materials, Furniture,
PHE Materials, Water Supplier works)

D5248B2ZR PAN NO. - AQUPD5248B

State Code: 18
Date: 01/11/2018.

1 PAL, SONARI COLLEGE, SONARI

| Quantity | Rate | GST 12% | Amount | | Remarks order No. |
|-------------------------------|----------|------------|--------------|-----------|-------------------|
| | | | Rs. | P. | |
| | 601165/- | 81977/- | 683142.00 | | |
| Union Vaidya Bank 20204699 | | | TOTAL | 683142.00 | |
| | | | ADV. | 200000.00 | |
| | | | BAL. | 483142/- | |

is... Four Lakh (₹) Eighty three
Two forty two only)

E.&O.E.
For, AJIT DAS
Authorized Signatory

Principal
Principal
SONARI COLLEGE
SONARI



Coordinator
CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of Infrastructure Development and Augmentation

TAX INVOICE

Contact No. 9615526808
6900861745

AJIT DAS

SONARI TOWN, WARD NO. 5 P.O. SONARI
DIST. CHARAIDEO (ASSAM) PIN - 785690
(Contractor, Supplier of all Building Materials, Furniture,
PHE Materials, Water Supplier works)

| | |
|-------------------------------|-----------------------------|
| GSTN - 18AQUPD5248B2ZR | PAN NO. - AQUPD5248B |
|-------------------------------|-----------------------------|

State: Assam
Invoice No. **038**
Date: 24/09/2020
State Code: 18

To: Principal, Sonari College, Sonari

GSTIN:

| Sl. No. | Materials/ Works | Quantity | Rate | GST | | Amount | | Remarks order No. |
|--------------|-------------------------|----------|-------|----------|--|-----------------|----|-------------------|
| | | | | | | Rs. | P. | |
| 1 | Door Making and fitting | 4 NOS | 10000 | 9% S GST | | 19000.00 | | |
| | | | | 9% C GST | | 900.00 | | |
| | | | | | | 900.00 | | |
| TOTAL | | | | | | 11800.00 | | |

Paid in full Rs. **11800/-**
BY CASH / Cheque
[Signature]
Principal
SONARI COLLEGE

Bank Name: AGV Bank
Bank A/c No. 7192050204699
Bank IFSC Code No. UTBIORRBAGB

ADV. _____
BAL. _____

Total invoice amount in words: Eleven thousand
Eight hundred only)

E.&O.E.
For, AJIT DAS
[Signature]
Authorized Signatory
24/09/2020

[Signature]
Principal
SONARI COLLEGE
SONARI



[Signature]
COORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of Infrastructure Development and Augmentation

COMPUTER WORLD
Computers, Mobile Phones & Home Appliances
Patty, Opp. IDBI Bank, Sivasagar-785640
GSTIN : 18AKAPM5558K1ZR
3772-225514 State : ASSAM Code : 18

DETAILS OF RECEIVER
Name: Sonari College
Add: Sonari
GSTIN/Pan No.:
State: Assam Order No - 493 dtd 27/7/2018 Code : 18

Gionee, Micromax, Vivo, Samsung, Asus, OPPO, Honor, Lenovo, Dell, HP, LG

TAX INVOICE ORIGINAL

Invoice No. : CWI **0997** Date 07/08/18

| Sl. No. | Product Description | HSN Code | QTY. | UOM | Rate | VALUE OF GOODS | | |
|-----------------|---|----------|-------|-----|--------|------------------------------|----------|-----|
| | | | | | | 12% | 18% | 28% |
| ① | CP P/oo HD Camera | | 2Nos | | 2000/- | | 4000/- | |
| ② | CP P/oo 3ti Cable | | 14m | | 20/- | | 280/- | |
| ③ | BNC & DC | | 11Nos | | 50/- | | 550/- | |
| ④ | SMP S | | 1Nos | | 750/- | | 750/- | |
| ⑤ | CCTV Camera Adapter LA | | 3Nos | | 350/- | | 1050/- | |
| ⑥ | D-Link Switch | | 1Nos | | 950/- | | 950/- | |
| ⑦ | Assemble CPU | | 1Nos | | | | 14500/- | |
| ⑧ | Service charge (CCTV Repair, window Install, Sonal Install.) | | | | | | 3500/- | |
| Rupees in words | | | | | | Total with GST | 25,580/- | |
| | | | | | | GST Amount | 3,902/- | |
| | | | | | | Total before GST | 21,678/- | |
| | | | | | | Add : CGST | 1,951/- | |
| | | | | | | Add : SGST | 1,951/- | |
| | | | | | | Total after GST : | | |
| | | | | | | GRAND TOTAL : | 25,580/- | |
| | | | | | | GST on Reverse Charge | | |

BANK DETAILS :
Bank Name : State Bank of India
Branch : Sivasagar Bazar Branch
Account No. : 31760655305
IFSC Code : SBIN0013381

*Approved 07/08/18
Library In-charge
Sonari College, Sonari*

Customer's Signature

Paid in full by Cash / Cheque
*Principal
SONARI COLLEGE*

Certified that the particulars given above are true and correct
For M/s. **COMPUTER WORLD**
Proprietor/Authorised Signatory

Printed at : MAA DIGITAL, Sivasagar :: Sl. No. 0001 to 1000

**Principal
SONARI COLLEGE
SONARI**



**CO-ORDINATOR
IQAC
SONARI COLLEGE**