

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 4.4	Maintenance of Campus Infrastructure
Metric No. 4.4.1	Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Submitted to



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

Snapshots of Voucher of maintenance of physical and academic facilities

18AHAPA3847L1ZC Original Copy

TAX INVOICE
SHIV SHAKTI HARDWARE
 SONARI, PO & PS:- SONARI
 DIST:-CHARAIDEO, PIN:-785690
 Tel. : 9435158187

Invoice No. : 1133 Dated : 29-09-2022 Place of Supply : Assam (18) Reverse Charge : N GR/RR No. :	Transport : Vehicle No. : Station : E-Way Bill No. :
Billed to : SONARI COLLEGE SONARI	
Shipped to : SONARI COLLEGE SONARI	
GSTIN / UIN :	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
23.	UPVC SOLVENT 118ml	b/c 3917	82.000	Units	152.54	9.00 %	54.92	9.00 %	54.92	37,450.00
24.	GLASS PUTTY	3214	4.000	PC	33.90	9.00 %	3.05	9.00 %	3.05	720.00
			1.000	Kgs						40.00
Grand Total			87.000 Units							

Forwarded for consideration Member Sonari College Purchasing Committee

Paid in full Rs. 38,210/- by Cash/Cheque D.D. Principal SONARI COLLEGE

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,567.80	2,841.10	2,841.10	5,682.20
5%	914.30	22.85	22.85	45.70
Total	32,482.10	2,863.95	2,863.95	5,727.90

Rupees Thirty Eight Thousand Two Hundred Ten Only

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Bank Details : STATE BANK OF INDIA, A/C NO-31417317552
 IFSC-SBIN0007998

Terms & Conditions
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature : *[Signature]*
 for SHIV SHAKTI HARDWARE
 Authorised Signatory

[Signature]
Principal
SONARI COLLEGE
SONARI



[Signature]
CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

RETAIL INVOICE / CASH MEMO

OK COMPUTERS

2561 B. P. C. Super Market Hello : 7896926042
 P. O. Sonari-785690, Dist.- Charaideo, Assam
 Deals in : CCTV, Laptop, Computer, Mobile, Camera, Digital Media, Electricals & Office Stationary.

Buyer's Name The Principal, Sonari College
 Address Sonari Date 13.09.18

No.	Description of Goods	Qty.	₹
1.	Lenovo Laptop		
	1. Display screen	1	4500
	2. M. Board Repair	1	2500
Total Price (Price of goods with VAT)			7000

VRN=540

7000/-
 Paid in full Rs: ~~7000/-~~
 by ~~cash~~ / Cheque
Principal
 SONARI COLLEGE

Billed Rakhonkar

Billed Rakhonkar

E.&O.E. Rupees Seven Thousand only,

Warranty Subject to Company's Std. Norms and Service at all their Auth. Service Centre Only

accer HCL HP WINDO SAMSUNG

Principal
Principal
 SONARI COLLEGE
 SONARI



Coordinator
CO-ORDINATOR
 IQAC
 SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

Tax Invoice

M/S B.S. CONCEPTS (2022-23)
 SONARI: CHARA IDEO
 GSTIN/UIN: 18BCZPD3177P1ZM
 State Name : Assam, Code : 18

Invoice No. **BSC/18/22-23**
 Dated **5-Sep-2022**

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer
SONARI COLLEGE
 SONARI
 GSTIN/UIN : 18AAALS7148B1D8
 State Name : Assam, Code : 18

Buyer's Order No.
 Dated

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Paints 5T-1085		10 ltr	296.61	ltr	2,966.10
2	Weather Coat Glow (5d-1103) Plastic Paint		20 ltr	423.73	ltr	8,474.57
3	Deep Green Plastic Paint		10 ltr	576.27	ltr	5,762.71
4	OIL Paints		3 ltr	330.51	ltr	991.52
						18,194.90
OUTPUT CGST						1,637.54
OUTPUT SGST						1,637.54
ROUNDED OFF						0.02
Total			43 ltr			₹ 21,470.00

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventy Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,194.90	9%	1,637.54	9%	1,637.54	3,275.08
Total	18,194.90		1,637.54		1,637.54	3,275.08

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Five and Eight paise Only**

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

for M/S B.S. CONCEPTS (2022-23)
 Authorised Signatory

This is a Computer Generated Invoice

*ForWARDED In Consideration
 Ram Prasad
 Member
 Sonari College Purchasing Committee*

**Paid in full Rs. 21,470.00
 by Cash/Cheque Dtd. 28/09/2022**
Principal
SONARI COLLEGE

Principal
SONARI COLLEGE
SONARI



Principal
CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

FABRICATION
SONARI, DHODARALI ROAD
Sonari, Dist. Charaideo (Assam) Pin-785690

No. **279**
To *Principal* Date *14-07-2021*

Sl. No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs.)
①	Repairing Gate = 2 PIS	=		1000.00
Total				1000.00
Adv.				
Bal.				

Total Rupees (in words) *one thousand only*

Receiver's Sign. *[Signature]*

Paid in full Rs. *1000/-*
by Cash/Cheque Dtd. *14/07/2021*
[Signature]
Principal
SONARI COLLEGE

For, M. R. Fabrication *[Signature]*

[Signature]
Principal
SONARI COLLEGE
SONARI



[Signature]
CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

SHIV SHAKTI HARDWARE

MAIN ROAD SONARI
P. O. Sonari, Dist. Charaideo (Assam) Pin- 785690
GSTIN No.-18AHAPA3847LJZC

Original for Buyer's Copy
Date: 05/11/15

TAX INVOICE (CASH/CREDIT)

Invoice No. 2138		Transportation Mode	
Invoice Date		Vehicle No.	
State: Assam	State Code: 18	Place of Supply	
Details of Receiver		Details of Consignee	
Billed to:		Ship to Party	
Name: <u>Shri principal</u>		Name	
Address: <u>Sonari College</u>		Address	
GSTIN		GSTIN	
State: Assam	Code: 18	State	Code

Sl No.	Product Description	HSN code	Qty.	Rate	5/12% Taxable Value	18% Taxable Value	28% Taxable Value
1	CORONA Seat cover Snow white		4m	550.00		2260.00	
2	Connection pipe Heavy		4m	150.00		600.00	
3	R.C.V. Angle cock right		2m	450.00		900.00	
4	Aqua Tap cock JAZZ		4m	450.00		1800.00	
5	Talokha tap 15mm (L)		8m	20.00		160.00	
6	A-I plug 15mm		4m	10.00		40.00	
7	UVC AS4 pipe Sd 40-25mm		3m	280.00		840.00	
8	UVC MAST 15mm		4m	50.00		200.00	
9	UVC coupler 25mm (Sd)		4m	15.00		60.00	
10	UVC MAST 25mm		4m	80.00		320.00	
11	UVC pipe R/Fitter 1 1/2" x 2" CFI		4m	150.00		600.00	
Total Amount before Tax						6805.00	
Add: CGST					9%	612.45	
Add: SGST					9%	612.45	
Add: IGST					0%	0.00	
Total Amount with Tax						8030.00	
Total Amount							
GST on Reverse Charge							

Paid in full Rs. 8030/-
 by cash / Cheque
 Principal
 Sonari College

Bank Details: Bank Name: State Bank of India A/C No.: 31417317552 Branch & IFSC: SBIN0007998, Sonari		Total Invoice Value (in words) Rupees 8030/-
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Certified that the particulars given above are correct
Shiv Shakti Hardware
 Authorised

Urmila Offset Printers, Sonari

Principal
SONARI COLLEGE
SONARI



CO-ORDINATOR
IQAC
SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

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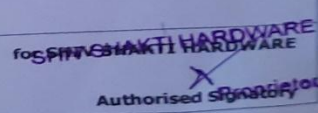
TAX INVOICE
SHIV SHAKTI HARDWARE
 SONARI, PO & PS:- SONARI
 DIST:-CHARAIDEO, PIN:-785690
 Tel. : 9435158187

Invoice No. : 1133 Date : 29-09-2022 Place of Supply : Assam (18) Reverse Charge : N IRR No. :	Transport : Vehicle No. : Station : E-Way Bill No. :
Billed to : SONARI COLLEGE SONARI Order no - 256 & 256 Date. 31/9/2022	Shipped to : SONARI COLLEGE SONARI GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	STEEL SINK 24X18 STAND BASIN	7324	3.000	PC	2,118.65	9.00 %	572.03	9.00 %	572.03	7,500.00
2.	ANGLE COCK PUCHI	8481	10.000	NOS	466.10	9.00 %	419.49	9.00 %	419.49	5,500.00
3.	ASSORTED CONNECTION PIPE	73249000	10.000	Pcs	127.12	9.00 %	114.41	9.00 %	114.41	1,500.00
4.	AQUA BIB COCK 2 IN 1 TURBO AQUA BIB COCK	8481	6.000	PC	550.85	9.00 %	297.46	9.00 %	297.46	3,900.00
5.	TAPE 5MM TEFLON TAPE	9017	6.000	Pcs	25.42	9.00 %	13.73	9.00 %	13.73	180.00
6.	MIRROR 24X18 MIRROR 24X18	7009	3.000	PC	550.85	9.00 %	148.73	9.00 %	148.73	1,950.00
7.	ROYAL TOWEL RAIL HOOK 600MM TOWEL RING	83025000	3.000	NOS	186.44	9.00 %	50.34	9.00 %	50.34	660.00
8.	FLINT PAPER NO 80 TISU PAPER STAND	6805	3.000	Pcs	211.87	9.00 %	57.20	9.00 %	57.20	750.00
9.	WATER PAPER NO 150 TISU PAPER	6805	3.000	Pcs	84.75	9.00 %	22.88	9.00 %	22.88	300.00
10.	FAST NUT FOR WASH BASIN.	73181110	3.000	Pcs	67.79	9.00 %	18.31	9.00 %	18.31	240.00
Totals c/o										22,480.00
50.000 Units										

Declaration
 I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Bank Details : STATE BANK OF INDIA, A/C NO-31417317552
 IFSC-SBIN0007998

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Assam' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;">  SHIV SHAKTI HARDWARE Authorised Signatory </div>
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Principal
 SONARI COLLEGE
 SONARI



CO-ORDINATOR
 IQ&C
 SONARI COLLEGE

Snapshots of Voucher of maintenance of physical and academic facilities

TAX INVOICE

M/S ADITYA & SONS

Sonari Town, Near Sonari College, Dist. Charaideo (Assam) Pin : 785690 Ph. 943500725
7002813056

Original for Receipt
Duplicate for Transporter

Invoice No. **023** : SNR
Date :
Reverse Charge (Y/N) :
State : Assam State Code : 18

Transportation Mode :
Vehicle No. :
Date of Supply :
Place of Supply :

BILL TO PARTY

Name : To the Principal Sonari College
Address :
GSTIN/UID :
State : Assam State Code :

Sl. No.	Description of goods	HSN	Qty.	Rate	Taxable Value	GST	Amount
1	5kg 7327 } <i>fasten</i>		5kg	500			500/-
2	5kg 7778 }		5kg	380			380/-
3	2x3' brush		2pic	60			120/-
4	2x2' brush		2pic	60			80/-
5	350 roller		1pic	150			150/-
6	2pic t. brush		2pic	40			80/-
7	1et eco brm		1et	120			120/-
8	5kg 8056		5kg	420			420/-
9	2kg 8056		2kg	200			200/-
10	2x500ml thinner		20t	500			1000/-
11	4et D.P. Maragony		4et	300			1200/-
12	5kg 0188		5kg	380			380/-

Total Invoice Amount in Words : Three thousand Seven hundred Seventy only

Total Taxable Value : 3770/-
Add : CGST : SONARI COLLEGE
Add : SGST :
Add : IGST :
Total Tax Amount :
Grand Total : 3770/-

For, **M/S ADITYA & SONS**
Proprietor
28/07/2021

Printed at : Eastern Offset Printers, Sonari, Sl. No. SNR / 001-500

Signature
**Principal
SONARI COLLEGE
SONARI**



Signature
**CO-ORDINATOR
IQAC
SONARI COLLEGE**

Snapshots of Voucher of maintenance of physical and academic facilities

SHIV SHAKTI HARDWARE
 MAIN ROAD SONARI
 P. O. Sonari, Dist. Charaideo (Assam) Pin- 785690
 GSTIN No.-18AHAPA384711ZC

Original for Buyer's Copy
 Date: 05/11/19

TAX INVOICE (CASH/CREDIT)

Invoice No: 2139

Date: _____

State: Assam State Code: 18

Transportation Mode: _____
 Vehicle No: _____
 Place of Supply: _____

Details of Receiver: Billed to: _____
 Details of Consignee: _____
 Ship to Party: _____

Name: Shri principal
 Address: Sonari College
 GSTIN: _____
 State: Assam Code: 18

Name: _____
 Address: _____
 GSTIN: _____
 State: _____ Code: _____

Sl No.	Product Description	HSN code	Qty.	Rate	5/12% Taxable Value	18% Taxable Value	28% Taxable Value
1	prc Prib cock (Morse)		60	50.00		300.00	
2	prc filler cock niga(A)		30	100.00		300.00	
3	ginc coupling		40	120.00		480.00	
4	Tabokem tape		50	20.00		100.00	
5	UPVC Tee 25 mm		20	32.00		64.00	
6	UPVC Coupler 25 mm		20	15.00		30.00	
7	UPVC pipe 40. 25mm		10	280.00		280.00	
8	m- Seal Egomu comp. m/20		20	20.00		40.00	
9	UPVC elbow 25 mm		20	9.00		18.00	
10	coupler 15 mm		20	8.00		16.00	

Total Amount before Tax: 1628.00
 Add: CGST 9%: 146.52
 Add: SGST 9%: 146.52
 Add: IGST 0%: (-) 0.00
 Total Amount with Tax: 1921.00
 Total Amount: _____
 GST on Reverse Charge: _____

Bank Details: State Bank of India
 A/C No. 31417317552
 Branch & IFSC: SBIN0007998, Sonar

Total Invoice Value (in words): Balance

Urmila Offset Printers, Sonari

Certified that the particulars given above are true and correct.
 Shiv Shakti Hardware
 Authorised Signatory

Principal
Principal
SONARI COLLEGE
SONARI



Coordinator
CO-ORDINATOR
IQAC
SONARI COLLEGE