

List of Institutional Expenditures Statement for the e-governance of
Dharmasala College Year Wise:

2021-2022

Name of the Particulars	Amount
1. Installation of CCTV	Rs. 32500/-
2. LED Monitor, VGA Cable, WIFI Dongle	Rs. 9850/-
3. 17.1 Inch LED Monitor, Ink Canon	Rs. 7500/-

2022-2023

Name of the Particulars	Amount
1. Lapcare Wifi	Rs. 2700/-
2. Projector EPSON	Rs. 38,000/-
3. College Website Design	Rs. 1,18,000/-




Principal,
DHARMASALA COLLEGE

Sl. No.	302	TAX INVOICE	Date <u>23/10/2021</u>			
MJR ENTERPRISE Naya Masjid, Dhubri, Assam Mobile No. - XXXXXXXXXX 9707849456 GSTIN : XXXXXXXXXX		To, <u>Dharmasala College.</u> State : <u>Assam</u> Code : <u>18</u> GST No. PAN				
Sl.	PARTICULARS	HSN/ SAC	Qty.	Rate	Amount	
					Rs.	P.
1.	DVR. ep Plus. 16 channel.		1	7850	7850	W
2.	wire.		3	1550	4650	W
3.	Smps		1	1700	1700	W
4.	Hard -		1	4000	4000	W
5.	camera		7	1400	9800	W
6.	Cable.		20	60	1200	W
7.	Accessories.				1300	W
8.	Electrical. Installation.				2000	W
Total (Price of goods, without GST)					32,500 W	
Rupees (in Words) <u>Thirty</u>					SGST @%	
<u>Two Thousand.</u>					CGST @%	
<u>Five Hundred.</u> Only.					IGST @%	
Total Price					32,500 W	
# Goods Once sold will not be taken back or exchanged. # All subject to Dhubri Jurisdiction only. Original for Recipient (Pink), Duplicate for Supplier (White)					MJR ENTERPRISE Naya Masjid, Dhubri Date <u>23/10/2021</u>	




 Principal,
 DHARMASALA COLLEGE

TAX INVOICE



COMPUTER WORLD
 DHUBRI, N.S ROAD
 GSTIN/UIN: 18ADOPH1100R1ZD
 State Name: Assam, Code: 18
 Contact: 9934282750, 9706082750
 E-Mail: computerworlddhubri@gmail.com

Invoice No. **CW/DHU/128** Dated **22-26-Oct-2021**
 Delivery Mode **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Despatch Doc No. **Delivery Note Date**
 Despatched to **gh Destination**
 Terms of **livery**

Buyer
DHARMASHLA COLLEGE
 DHUBRI
 State Name : Assam, Code : 18

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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ZEB 18.5 LED RBWD1LR04349	85285200	1 pcs	5,423	pcs	5,423.73	
2	VGA CABLE	85441990	1 pcs	127	pcs	127.12	
3	COFFE WIFI DONGLE	851769	1 pcs	2,796	pcs	2,796.61	
						8,347.46	
CGST 9%						%	751.27
SGST 9%						%	751.27
Total			3 pcs			₹ 9,850.00	

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Fifty Only

E & O.E

Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	St Rate	Tax amount	Total Tax Amount
85285200	5,423.73	9%	488.14	9%	488.14	976.28
85441990	127.12	9%	11.44	9%	11.44	22.88
851769	2,796.61	9%	251.69	9%	251.69	503.38
Total	8,347.46		751.27		751.27	1,502.54

Tax Amount (in words) : **INR One Thousand Five Hundred Two and Fi**

Four paise Only

Company's PAN : **ADOPH1100R**

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

SUBJECT TO DHUBRI JURISDICTION
 This is a Computer Generated Invoice



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ode



[Signature]
Principal,
DHARMASALA COLLEGE

TAX INVOICE



COMPUTER WORLD
 DHUBRI, N.S ROAD
 GSTIN/UIN: 18ADOPH1100R1ZU
 State Name: Assam, Code: 18
 Contact: 9954282750, 9706082750
 E-mail: computerworlddhubri@gmail.com

Buyer
DHARMASHLA COLLEGE
 DHARMASHALA
 State Name: Assam, Code: 18

Invoice No. Dated
CW/DHU153/22-23 17-May-2024
 Delivery Note Mode/Term of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl. No.	Description of Goods	HSN SAC	Quantity	Rate per	Amount
1	17.1 INCH LED 1985210707360	85285200	1 pcs	4,491.53 pcs	4,491.53
2	Ink Canon G2000	32151990	4 btl	491.07 btl	1,964.28
					6,455.81
	CGST 9%			9 %	404.24
	SGST 9%			9 %	404.24
	CGST 6%			6 %	117.86
	SGST 6%			6 %	117.86
Less	Round Off				(-)0.01

Total

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

₹ 7,500.00

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285200	4,491.53	9%	404.24	9%	404.24	808.48
32151990	1,964.28	6%	117.86	6%	117.86	235.72
Total	6,455.81		522.10		522.10	1,044.20

Tax Amount (in words)

INR One Thousand Forty Four and Twenty paise Only

Company's PAN: ADOPH1100R

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



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Handwritten:
 7500
 - 300

 7200
 + 800

 7800



Handwritten Signature
 Principal,
 DHARMASALA COLLEGE

TAX INVOICE



COMPUTER WORLD
 DHUBRI, N S ROAD
 GSTIN/UIN: 18ADOPH1100R1ZD
 State Name: Assam, Code: 18
 Contact: 9954282750, 9708082750
 E-Mail: computerworlddhubri@gmail.com

Buyer
DHARMASHALA COLLEGE
 DHUBRI
 State Name: Assam, Code: 18

Invoice No. CW/DHU758/22-23
 Dated **15-Oct-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPCARE WIFI LB21487795	85176290	1 pcs	2,288.14	pcs	2,288.14
	CGST 9%			9 %		205.93
	SGST 9%			9 %		205.93

Amount Chargeable (in words) Total 1 pcs ₹ 2,700.00
 E & O E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	2,288.14	9%	205.93	9%	205.93	411.86
Total	2,288.14		205.93		205.93	411.86

Tax Amount (in words) **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : ADOPH1100R

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

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[Signature]
 Principal,
 DHARMASALA COLLEGE

TAX INVOICE



COMPUTER WORLD
 DHUBRI, N.S ROAD
 GSTIN/UIN: 18ADOPH1100R1ZD
 State Name Assam, Code: 18
 Contact : 9954287750, 9706082750
 E-Mail : computerwo_dhubri@gmail.com

Buyer
DHARMASHALA COLLEGE
 DHARMASHALA
 Purces by Shafiqul Hoque Prodhani
 State Name : Assam, Code : 18

Invoice No.	Dated
CW/DHU1197/22-23	20-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	PROJECTOR EPSON Eb-E01 S/NO- V11H971056	85286200	1 pcs	29,687.50	pcs	29,687.50
	CGST 14%			14 %		4,156.25
	SGST 14%			14 %		4,156.25
	Total		1 pcs			₹ 38,000.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
Total	29,687.50		4,156.25		4,156.25	8,312.50

Tax Amount (in words) : **INR Eight Thousand Three Hundred Twelve and Fifty paise Only**

Company's PAN : **ADOPH1100R**

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

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No. : **50200022409426**
 Branch & IFS Code : **DHUBRI & HDFC0001979**



SUBJECT TO DHUBRI JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal,
DHARMASALA COLLEGE

**Jeet**

R K Mission road, Dhubri, Assam -783324, Assam

Mobile: 9435327222 GSTIN: 18APSPC9212M1ZE

Quotation No.: JEET/08/22/10

Quotation Date: 25-03-2023

Expiry Date: 01-04-2023

BILL TO

PRINCIPAL, DHARMASALA COLLEGE

SERVICES	QTY.	RATE	TAX	AMOUNT
COLLEGE WEBSITE	1.0	30000.0	5400.0 (18.0%)	35400.0
FEEDBACK SYSTEM	1.0	20000.0	3600.0 (18.0%)	23600.0
ADMISSION SYSTEM	1.0	50000.0	9000.0 (18.0%)	59000.0
SUB TOTAL	3		₹ 18000.0	₹ 118000

BANK DETAILS

Name: jeet
 IFSC Code: HDFC0001979
 Account No: 50200065794775
 Bank: HDFC Bank, DHUBRI

TAXABLE AMOUNT	₹ 100000
CGST @9.0%	₹ 9000.0
SGST @9.0%	₹ 9000.0
GRAND TOTAL	₹ 118000

PAYMENT QR CODE

UPI ID:
9435327222@ybl



PhonePe G Pay PAYTM UPI

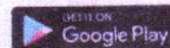
Total Amount (in words)
One Lakh Eighteen Thousand Rupees

AUTHORISED SIGNATORY FOR
Jeet

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Create professional bills using **myBillBook** app



Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala
Income & Expenditure (Excluding Salary) for the year ended 31st March,
2022
Session 2021-2022

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	1,47,881.00	By, DHE, Assam (Reimbursement of fee waiver)	10,35,372.00
To, Fees paid to G.U	76,720.00	By, Admission fee Collection	6,26,800.00
To, Programme & Workshop	57,748.00	By, Examinations fee	6,57,780.00
To, T.A & D.A Bill	24,610.00	By, Bank Interest	9,171.00
To, Electrical goods & Bill	42,370.00		
To, Library Books & materials	9,026.00		
To, Examinations	6,57,780.00		
To, Internet & Computer	33,728.00		
To, Refreshment	12,020.00		
Total	10,61,883.00		23,29,123.00

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

(Signature)

Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor MRN-311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGU1492



(Signature)
Principal,
DHARMASALA COLLEGE

Dharmasala College, Dharmasala
Income & Expenditure (Excluding Salary) for the year ended 31st March,
2023
Session 2022-2023

Expenditure	Amount	Income	Amount
To, Repairing & maintenance	98,520.00	By, Opening Balance	4,32,750.00
To, Library & Magazine	1,38,075.00	By, Admission fee	4,85,212.00
To, Programme & Workshop	62,271.00	By, Examinations fee	7,73,993.00
To, Fees paid to G.U	2,67,670.00	By, Bank Interest	15,080.00
To, Examination	7,74,440.00	By, DHE, Assam (Reimbursement of fee waiver)	24,09,807.00
To, Electrical goods & Bill	17,175.00		
To, T.A & D.A Bill	38,880.00		
To, Internet & Computer	19,200.00		
To, Refreshment	26,825.00		
Total	14,43,056.00	Total	41,16,842.00

M/S. AYUSH N AGRAWAL & CO
Chartered Accountants

(Signature)



Firm Regn. Number-023627C
CA Ayush Agrawal
Proprietor MRN-
311804
PAN-BJOPA9077R
DATE-10/01/2024
PLACE-SILCHAR
UDIN-24311804BJZXGV2295

(Signature)

**Principal,
DHARMASALA COLLEGE**