



BARBHAG COLLEGE

Affiliated To Gauhati University

Supporting Documents for
NAAC Self Study Report (SSR)
(2nd Cycle)

Assessment Period: 2017-2022

Criteria 4: Infrastructure and Learning resources

Key Indicator: 4.3 IT Infrastructure

Metric No. 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



Dr. Birinchi Choudhury

M.A., Mphil, PhD

Principal & Secretary

Contact No. 9401257688

Email Id : principalbarbhag@gmail.com.



Office of the Principal

BARBHAG COLLEGE

Kalag : Nalbari : Assam

Ph. No. 03624-283417

Date: 05/06/2023

MEMO NO.

Undertaking

This is to certify that the following documents related to Metric No. 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

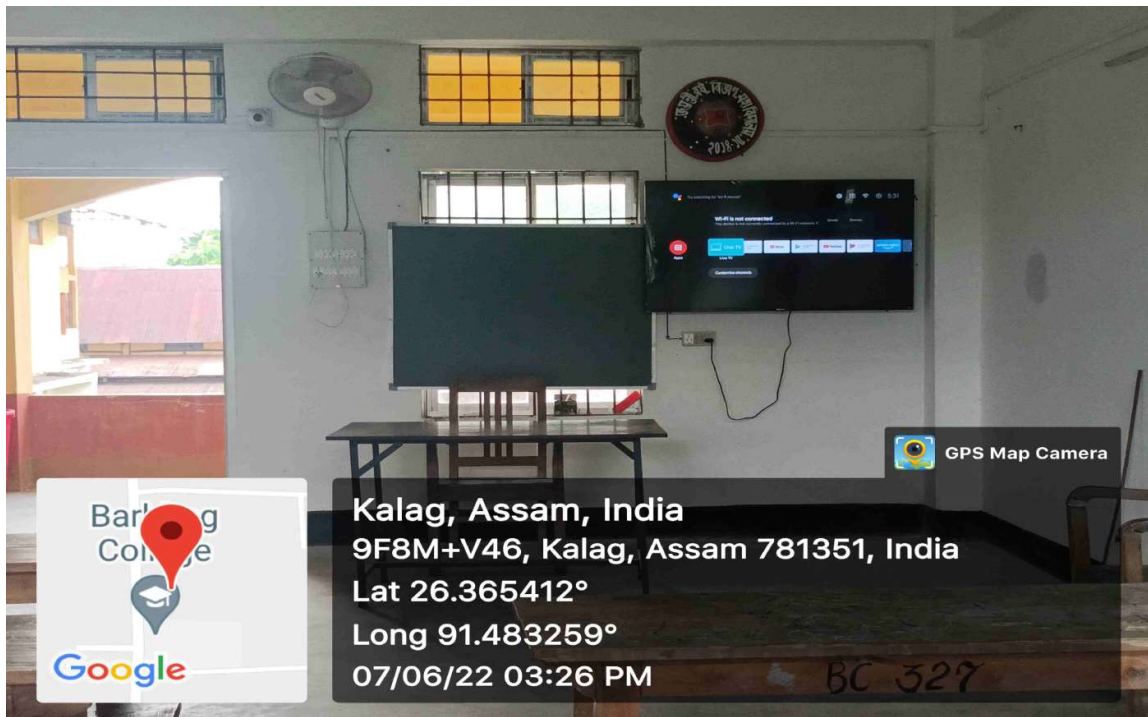
1. Images of ICT Infrastructure including campus Wi-Fi details
2. All payment receipts and bills related to ICT infrastructure and Wi-Fi

**Principal & Secretary
Barbhag College, Kalag**

Photographs of Class Rooms and Seminar Halls with ICT enabled facilities



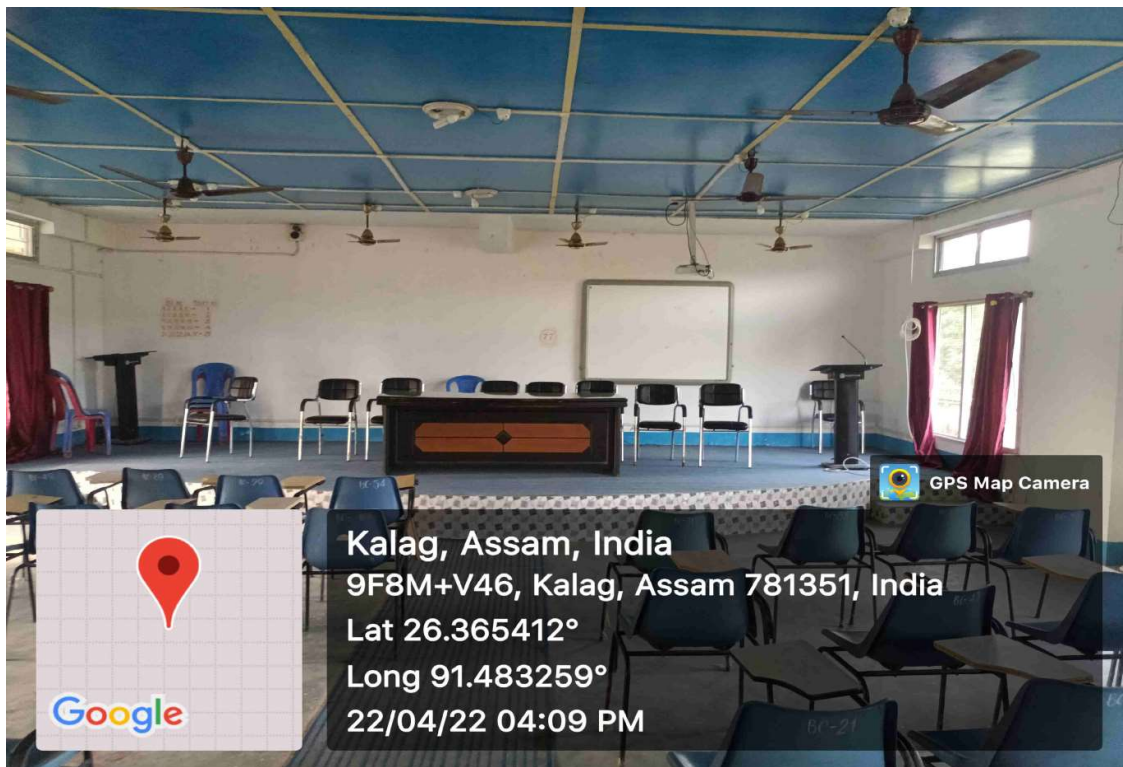
ICT Enabled Classroom (1)



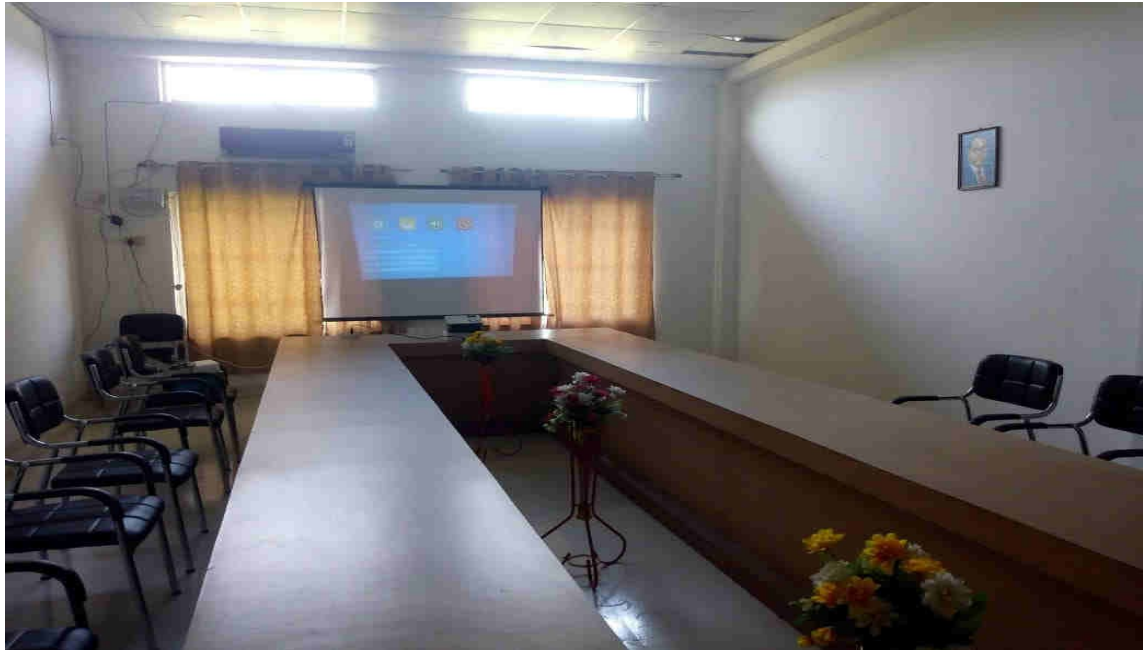
ICT Enabled Classroom (2)



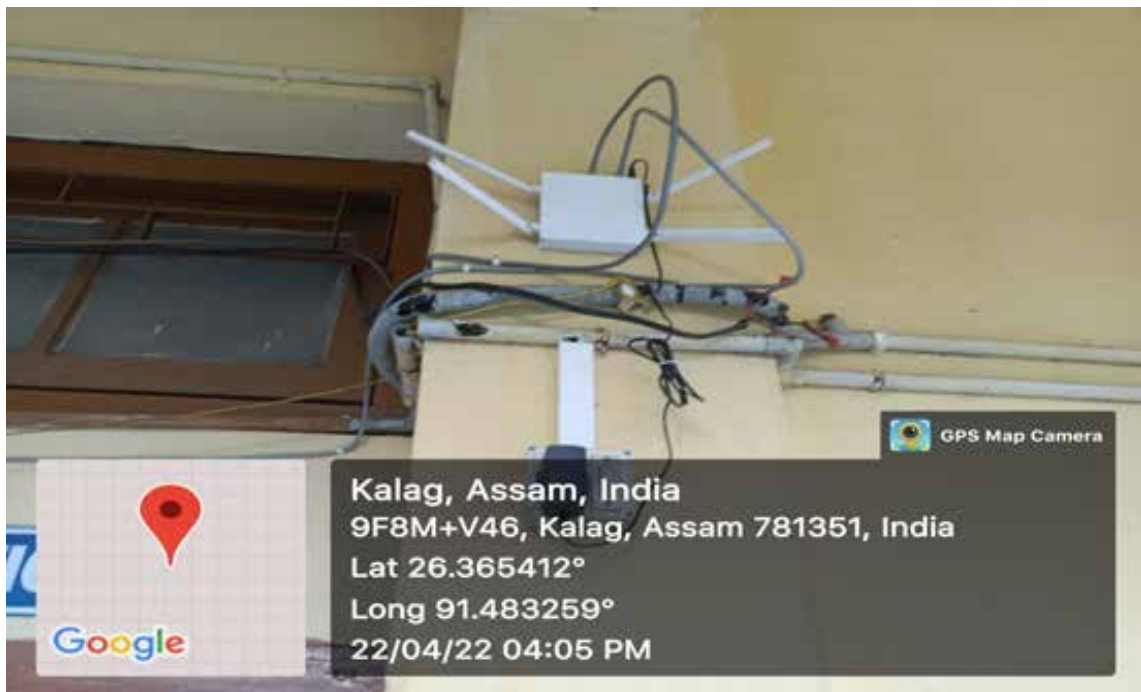
ICT Enabled Classroom (3)



Seminar Hall-1



Seminar Hall-2



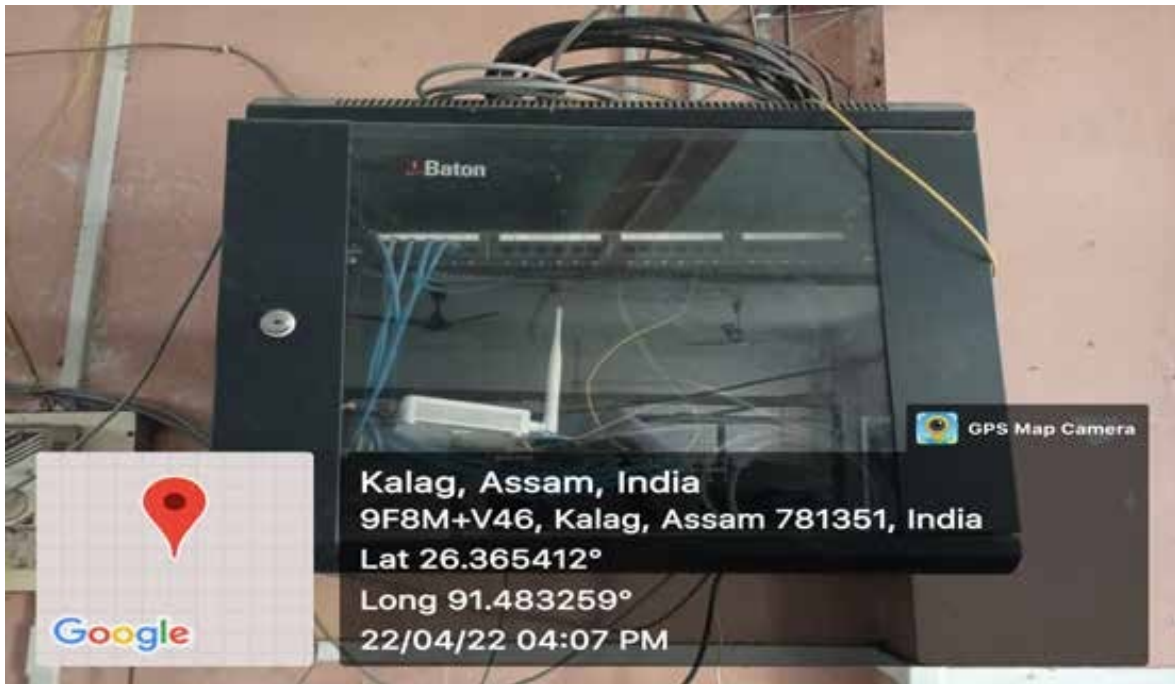
Dual Band Wi-Fi Router 1



BSNL Fiber Modem



LAN Gigabyte Ethernet switch



LAN Gigabyte Ethernet switch



BSNL Fiber Wi-Fi internet connection

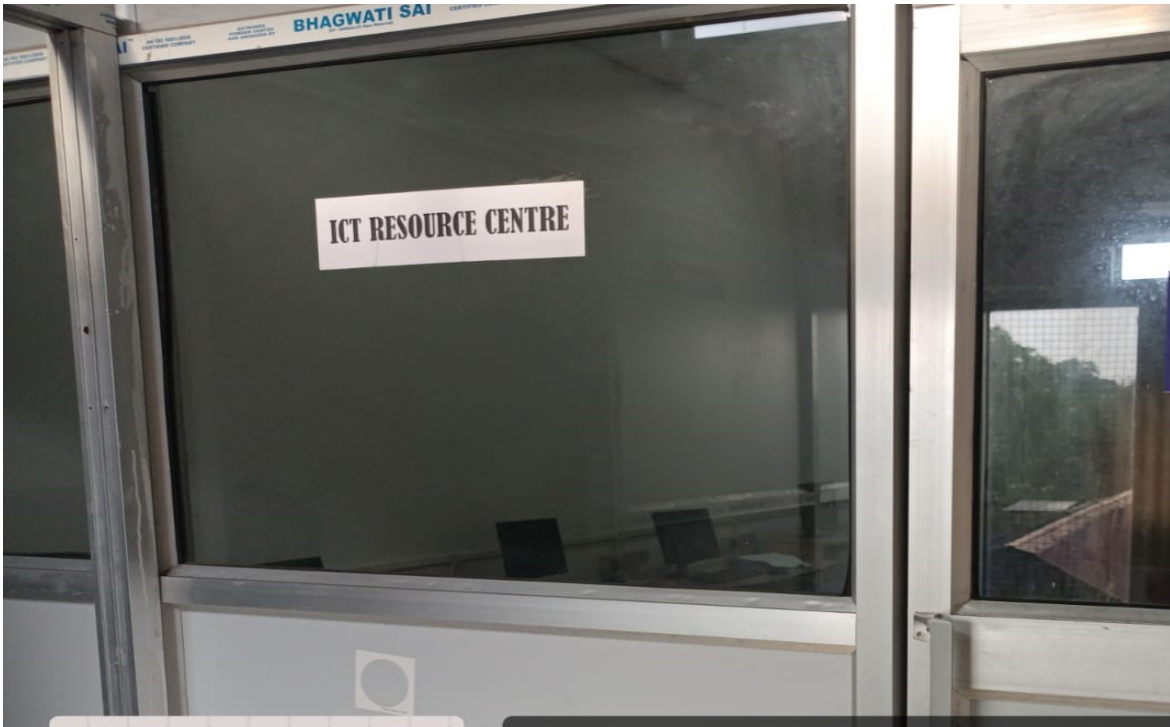


Fiber Internet Connection



Dual Band Router 2

Computer Section of the College



Payment receipts and bills related to ICT infrastructure and Wi-Fi

V-516.

TAX INVOICE

COMPUTRONICS INDIA
 13, Mahme Samaj Complex
 S S Road, Lakhtokia, Guwahati
 Mob: 9435703681
 GSTIN/UIN: 18AAPFC9064R1ZD
 State Name : Assam, Code : 18
 E-Mail : computronicsassam@gmail.com

Invoice No. **865** Dated **21-Feb-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
The Principal,
 Borbhag College, Ph. 9707738743
 State Name : Assam, Code : 18
 Place of Supply : Assam

*paid on 5/3/22
Cheque No. 684784.*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc %	Amount
1	HP PRINTER 319 (AIO INKTANK) SN. CN1C66D3JK	8443	1 PCS	13,000.00	11,016.95	PCS	11,016.95
	Output CGST						11,016.95
	Output SGST						991.53
	Less: ROUND OFF						991.53 (-)0.01
	Total		1 PCS				₹ 13,000.00

Amount Chargeable (in words) **INR Thirteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

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

for **COMPUTRONICS INDIA**
 Authenticated Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Principal
 05/03/22
Principal & Secretary
 Barbhag College, Kalag
 Nalbari, Assam

ONEHORN SERVICES PRIVET LIMITED

Nalbari, Assam, 781369
Phone no: 7099464612
Email: support@onehorn.in
GSTIN: 18AADCO3108P126
State: 78-Assam

Original Duplicate Triplicate

V-248

Paid on
15/11/21



Tax Invoice

Cheque
NO. 824677

Bill To:

Barohag college

Kamarkocai Nalbari Road, Kalaz PO, District Nalbari, Gowahati,
Assam 781351.

Invoice No: ON0000012

Date: 15-11-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/unit	Amount
1	D-Line cat 6	8544	90	Mtr	₹ 25.00	₹ 2,250.00
2	CAT 6 LAN CABLE INSTALLATION		90	-	₹ 17.00	₹ 1,530.00
Total			180			₹ 3,780.00

INVOICE AMOUNT IN WORDS

Three Thousand Seven Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for being business with us

Sub Total

Total

Received

Balance

₹ 3,780.00

₹ 3,780.00

₹ 0.00

₹ 3,780.00

Pay To-

Bank Name: ICICI BANK LIMITED, NALBARI

Bank Account No: 215405000608

Bank IFSC code: ICIC0003354

Account Holder's Name: ONE HORN SERVICES PRIVATE LIMITED

For, ONEHORN SERVICES PRIVET LIMITED

Authorized Signatory


Principal
Barohag College

NEXUS COMPUTERS

College Road, Nalbari (Assam)
Opp.: Apex Bank, Nalbari

94350-28569

Sl.No. -

519

GSTIN : 18AGRPA0689G1Z6

V-205

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge
Invoice No. : NX/17-18/20/21
Invoice Date : 9/10/21
State : Assam State Code : 18

Transportation Mode :
Vehicle Number : 9/10/21
Date of Supply :
Place of Supply : Barhag

Details of Receiver Billed to :
Name : The Principal,
Address : Barhag College.
GSTIN :
State : Assam State Code : 18

Details of Consignee Shipped to :
Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total Rs.
								Rate	Amount	Rate	Amount	
(1)	Desktop: Assemble Core's / G1MA/240 4GB RAM / 4GB HDD 17" Monitor / DOS 1X Cabinet etc.	051448305	7	2415.25	-	-	9%	6517.37	9%	6517.37		
(2)	600VA Enter UPS	05183899	1	827.54	-	-	9%	827.54	9%	827.54		
Total												

(Signature)
Principal & Secretary
Barhag College

Total Invoice Amount in Words : *Ninety Six thousand + three hundred only*

Total Amount Before tax	81610.17
Add : CGST 9%	7344.92
Add : SGST 9%	7344.92
Tax Amount GST	
Total Amount After Tax	96300.00

Bank Details :
*Bank Account Number : 7092058007627
*Bank Branch IFSC :

Terms and Conditions :



GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct

For, Nexus Computers
(Signature)
Authorised Signatory

• Validity 10 days



BILL/CASH MEMO

☎ : 9864431059/ 8638075486

HCL NETWORKING SERVICES

Sundarbari, Jalukbari, Guwahati - 781014, Assam

**CENTRE FOR ALL KINDS OF DTP, PASSPORT PHOTO,
OFFSET PRINTING, SCREEN PRINTING, AIR TICKET &
ALL TYPES OF BINDING, XEROX & INTERNET BROWSING**

No. **1687** Date: **9/10/2021**
Name: **Principal, Barabhog College**
Address: **Barabhog College**
✓ - 246
Paid on 9/11/21

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2.	Tenda-N 300 wubi router - 2	1600/	3200	00
			Thank you	
Total			3200	00
Advance				
Balance				

Rupees **Three thousand two hundred only**

E. & O.E.

Signature

V-163

PARIJAT

Address :- PNC Road Ward No 6 Nalbari, 781335

Phone :- 03624-295211 Email: subhparijat@rediffmail.com

GSTN- 18AIXPP1193Q1Z2

Paid

Bill No- 35

Dated: - 20/09/2021

To
The Principal
Barbhag College
Kalag, Nalbari.

BILL

(Cash Memo.)

SL No	Name of articles	Quantity	Price/unit	Amount
01	FTTH Service Installation	01	Rs: 5,700.00	Rs: 5,700.00
02	TP-Link Router	02	Rs: 2400.00	Rs: 4,800.00
03	CAT6 Cable	99 meters	Rs: 30 per meter	Rs: 2,970.00
04	Networking Installation & Cable laying		Rs: 1,500.00	Rs: 1,500.00

Total:


Rs.14,970.00

Rupees Fourteen Thousand Nine Hundred Seventy Only.

M/S PARIJAT

Proprietor
For MS PARIJAT

Principal & Secretary
Barbhag College

Invoice	barma infotech solutions		ORIGINAL BUYER'S COPY
	H No-08, Swaraj Nagar, B/L-02		
	Dispur, Guwahati, Pin - 781006		
	Phone: 9101259463, barmainfotech.ss@gmail.com		

INVOICE NO.: BIS/INV/19-20/04	GSTIN NO.: 18AXLPD7318L1Z3
DATE & TIME: 25.04.2019	Payment Term: 100% Advance
CHALLAN NO.: DC/19-20/04	Payment Mode: RTGS/NEFT/Cheque/Cash
YOUR REF. :	Bank Account No. 36730087383 (SBI)
ORDER REF. : BC/Order/2019/067	IFS Code: SBIN0015768
ORDER DATE : 06.04.2019	

INVOICE TO :	CONSIGNEE'S NAME & ADDRESS:
BARBHAG COLLEGE	BARBHAG COLLEGE
BARBHAG, DIST - NALBARI	BARBHAG, DIST - NALBARI
ASSAM	ASSAM

SL No	DESCRIPTION AND SPESIFICATION	HSN/SAC	Unit Price	Quantity	Amount (Rs.)
LAN Details					
1	6U network Rack with Accessories	8538	5,500.00	1.00	5,500.00
2	D Link Cat6 24 ports Patch Panel	8538	7,500.00	1.00	7,500.00
3	D Link Cat6 10/100/1000 24 ports unmanaged switch	8517	8,400.00	1.00	8,400.00
4	D Link Single Face Plate I/O Box	8536	450.00	22.00	9,900.00
5	D Link 305 mtr Cat6 UTP cable	8544	7,000.00	2.00	14,000.00
6	D Link Cat6 Patch Cord (1mtr)	8544	150.00	22.00	3,300.00
7	D Link Cat6 Patch Cord (2mtr)	8544	180.00	22.00	3,960.00
8	Termination of Cat6 on Patch Panel	8538	100.00	22.00	2,200.00
9	Cat6 cable laying with casing capping and other accessories	8539	120.00	595.00	71,400.00
10	600VA UPS	8504	2,450.00	1.00	2,450.00
CCTV Details					
11	Hikvision 1MP Dome Camera	8525	1,550.00	13.00	20,150.00
12	Hikvision 1MP Bullet Camera	8525	1,700.00	3.00	5,100.00
13	Hikvision 16 channel DVR	8521	8,400.00	1.00	8,400.00
14	2TB Surveillance Hard Disk	8471	6,800.00	1.00	6,800.00
15	D Link 16 channel Power Supply	8504	2,600.00	1.00	2,600.00
16	D Link 3+1 90 mtr coil	8544	1,600.00	6.00	9,600.00
17	BNC Connector	8529	50.00	32.00	1,600.00
18	DC Connector	8536	50.00	16.00	800.00
19	3+1 cable laying with casing capping and	8539	110.00	520.00	57,200.00
20	600VA UPS	8504	2,450.00	1.00	2,450.00
SERVER Details					
21	Acer Desktop				
	Core i3 7th Gen/8GB/1TB/Win10 Pro	8471	45200.00	1.00	45,200.00
	22" Monitor/Keyboard & Mouse				

Principal & Secretary
Barbhag College

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Principal, Barbhag College - *22/10/19*
RECEIPT NO.: BNG1520122101900039 PAID ON: 22-10-2019 AT 15201
LOCATION: BONGAIGADON, Csc Counter Nal
TELEPHONE NO.: 3624283880 ACCOUNT NUMBER: 8001999783
AMOUNT: 1070/- *1070/-*

Inr(s) One Thousand Seventy Only
INSTRUMENT NUMBER/DATE: 368169 / 22-10-2019
BANK: State Bank Of India

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

*Cherub
No. 368169*
NAME: Principal Barbhag College
RECEIPT NO.: BNG1520122101900040 PAID ON: 22-10-2019 AT 15201
LOCATION: BONGAIGADON, Csc Counter Nal
TELEPHONE NO.: 3624283417 ACCOUNT NUMBER: 8002013494
AMOUNT: 270/- *270/-*

Inr(s) Seven Hundred Seventy Only
INSTRUMENT NUMBER/DATE: 368169 / 22-10-2019
BANK: State Bank Of India

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

*Total
4516/-*
NAME: Principal I/C & Secretary Barbhag College
RECEIPT NO.: BNG1520122101900041 PAID ON: 22-10-2019 AT 15201
LOCATION: BONGAIGADON, Csc Counter Nal
TELEPHONE NO.: 3624283122 ACCOUNT NUMBER: 8007632619
AMOUNT: 1551/- *1551/-*

Inr(s) One Thousand Five Hundred Fifty-One Only
INSTRUMENT NUMBER/DATE: 368169 / 22-10-2019
BANK: State Bank Of India

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal I/C & Secretary Barbhag College
RECEIPT NO.: BNG1520122101900042 PAID ON: 22-10-2019 AT 15201
LOCATION: BONGAIGADON, Csc Counter Nal
TELEPHONE NO.: 3624283121 ACCOUNT NUMBER: 8007632611
AMOUNT: 1125/- *1125/-*

Inr(s) One Thousand One Hundred Twenty-Five Only
INSTRUMENT NUMBER/DATE: 368169 / 22-10-2019



Bharat Sanchar Nigam Ltd

Customer ID : 3001999095
 Account No : 8001999785 Invoice No : EDCAS0002198694
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff plan: 12GB CUL

THE PRINCIPAL, BARBHAG
 COLLEGE -
 P.O. KALAG
 KALAG KALAG
 NALBARI
 ASSAM
 781361

TELEPHONE NO
 03624283880

AMOUNT PAYABLE
 ₹ 1049.00
PAY NOW

DUE DATE
 27/08/2019

Account Summary

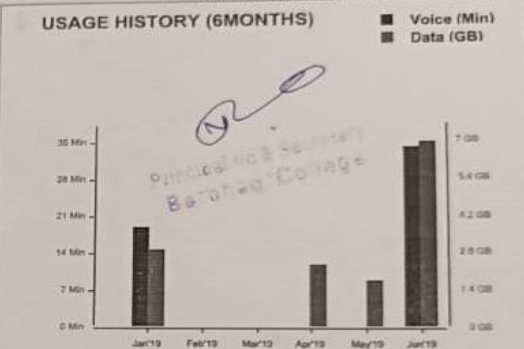
PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व शुल्काव (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देव राशि (=)
₹ 984.47	₹ 985.00	₹ 0.00	₹ 1,049.02	₹ 1049.00	₹ 1049.00

Amount in words: One Thousand and Forty Nine only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		889.00
GST		160.02
Total Charges(Rs.)	वर्तमान शुल्क	1,049.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	80.01
SGST	9.00%	80.01



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

लेखा अधिकारी
Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of payment	
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____	Bank _____	Branch _____
Please Charge Rs. _____	Signature _____	

Invoice No	EDCAS0002198694
Invoice Date	06/08/2019
Account No	8001999785
Phone No	03624283880
Due Date	27/08/2019
Amount Payable	₹ 1049.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/c (Cash), BSNL, Bongaigaon.
 This is a Computer generated Bill and does not require any Signature. For Bank use only.



Bharat Sanchar Nigam Ltd

Customer ID : 3007593859
 Account No : 8007632619 Invoice No : EDCAS0002183401
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff plan: 22GB CUL

PRINCIPAL I/O & SECRETARY
 BARBHAG COLLEGE
 KALAS
 HALBARI
 HALBARI AS
 791301

Tax Invoice

TELEPHONE NO
 03624283122

AMOUNT PAYABLE
 ₹ 1521.00
PAY NOW

DUE DATE
 27/08/2019

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूरा भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 1,402.36	₹ 1,403.00	₹ 0.00	₹ 1,521.02	₹ 1521.00	₹ 1521.00

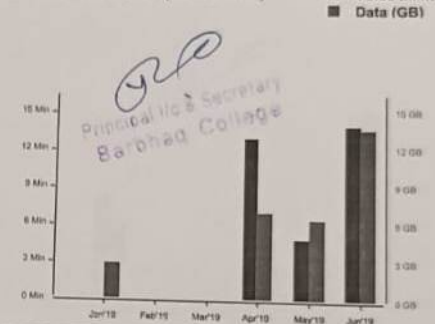
Amount in words: One Thousand Five Hundred and Twenty One only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1289.00
GST		232.02
Total Charges(Rs.)	वर्तमान शुल्क	1,521.02

Tax Details		
Description	Tax Rate	Amount
CGST	3.00%	116.01
SGST	3.00%	116.01

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime BSNL

No Extra Charges

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL
MIRZAPUR

Visit www.bsnl.co.in



लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre
 Amazing Broadband Speed

Unlimited Data with Unlimited Calls
 750GB Data Per Month

Speed up to 100 Mbps
 Just @ 11277/month

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.

This is a Computer generated Bill and does not require any Signature.

Invoice No	EDCAS0002183401
Invoice Date	06/08/2019
Account No	8007632619
Phone No	03624283122
Due Date	27/08/2019
Amount Payable	₹ 1521.00

For Bank use only



Bharat Sanchar Nigam Ltd

Tax Invoice

THE PRINCIPAL, BARBHAG COLLEGE - P. DAKALAG KALAG KOLAG NALBARI ASSAM 781381

TELEPHONE NO
03624283880

Customer ID : 3001999095
Account No : 8001999785
Invoice Date : 06/08/2019
Invoice No : EDCAS0002198694
Billing Period
01/07/2019 to 31/07/2019

Tariff plan: 12GB CUL

AMOUNT PAYABLE
₹ 1049.00
PAY NOW

DUE DATE
27/08/2019

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूरे भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 984.47	₹ 985.00	₹ 0.00	₹ 1,049.02	₹ 1049.00	₹ 1049.00

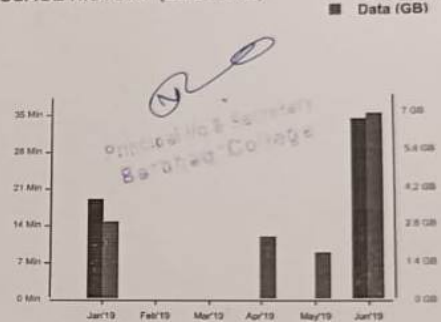
Amount in words: One Thousand and Forty Nine only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		889.00
GST		160.02
Total Charges (Rs.)	वर्तमान शुल्क	1,049.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	80.01
SGST	9.00%	80.01

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed up to 100 Mbps
Just @ ₹1277/month

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Bongaigaon.

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Invoice No	EDCAS0002198694
Invoice Date	06/08/2019
Account No	8001999785
Phone No	03624283880
Due Date	27/08/2019
Amount Payable	₹ 1049.00

BSNL

BHARAT SANCHAR NIGAM LIMITED



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

20/7/19

NAME	Principal /C of Secretary Barbhag College		
RECEIPT NO.	ENG1520120071000045	PAID ON	20 07 2019 AT 15201
LOCATION	BUNGALGAON, Use Counter No.		
TELEPHONE NO.	3624283121	ACCOUNT NUMBER:	9007632611
		AMOUNT	1103/-

[Signature]
Principal /c & Secretary
Barbhag College

1103/-

INR(₹) One Thousand One Hundred Three Only

PAYMENT CODE: CUX

PAYMENT MODE: CASH

USER: 01V/806143

BSNL
CARTOLINE

BHARAT SANCHAR NIGAM LIMITED



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

20/7/19, Total Rs.
4246/-

NAME	Principal /C of Secretary Barbhag College		
RECEIPT NO.	ENG1520120071000046	PAID ON	20 07 2019 AT 15201
LOCATION	BUNGALGAON, Use Counter No.		
TELEPHONE NO.	3624283122	ACCOUNT NUMBER:	9007632610
		AMOUNT	1403/-

[Signature]
Principal /c & Secretary
Barbhag College

1403/-

INR(₹) One Thousand Four Hundred Three Only

Bharat Sanchar Nigam Ltd

Customer ID : 3007593859
 Account No : 3007632619 Invoice No: EDCAS0002241484
 Invoice Date : 06/09/2019 Billing Period

01/08/2019 to 31/08/2019

Tariff plan: 22GB CUL

PRINCIPAL I/C & SECRETARY
 BARBHAG COLLEGE
 BARBHAG COLLEGE
 HALBATHI
 HALBATHI
 HALBATHI AS
 781331

Tax Invoice

TELEPHONE NO
 03624283122

AMOUNT PAYABLE
 ₹ 1521.00

DUE DATE
 26/09/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 1,520.38	₹ 1,521.00	₹ 0.00	₹ 1,521.02	₹ 1521.00	₹ 1521.00

Amount in words: One Thousand Five Hundred and Twenty One only

Summary of Charges

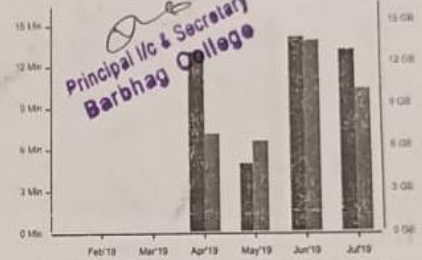
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	शिल्लम शुल्क	0.00
Total Taxable (Rs.)		1289.00
GST		232.02
Total Charges (Rs.)	वर्तमान शुल्क	1,521.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	116.01
SGST	9.00%	116.01

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

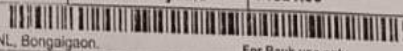
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0002241484
Invoice Date	06/09/2019
Account No	8007632619
Phone No	03624283122
Due Date	26/09/2019
Amount Payable	₹ 1521.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.



For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

Customer ID : 3002012804
 Account No : 8002013494 Invoice No : EDCAS0002178797
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff plan: BBG RURAL COMBO UL 650

PRINCIPAL BARBHAG COLLEGE
 KALAG
 NALBARI
 ASSAM
 781381

TELEPHONE NO
 03624283417

AMOUNT PAYABLE
 ₹ 755.00

DUE DATE
 27/08/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 754.27	₹ 755.00	₹ 0.00	₹ 755.20	₹ 755.00	₹ 755.00

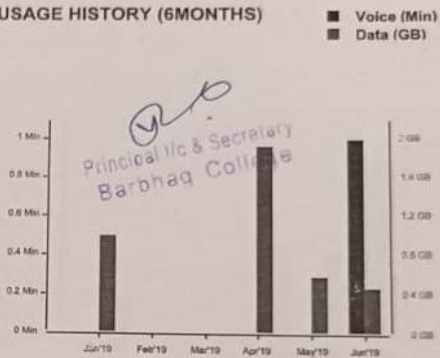
Amount in words: Seven Hundred and Fifty Five only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	650.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		640.00
GST		115.20
Total Charges(Rs.)	वर्तमान शुल्क	755.20

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	57.60
SGST	9.00%	57.60

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime BSNL

No Extra Charges

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL.

Visit www.bsnl.co.in

PRIME ORIGINAL
MIRZAPUR



लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through internet.

BSNL Bharat Fibre
 Amazing Broadband Speed

Unlimited Data with Unlimited Calls
 750GB Data Per Month

Speed up to 100 Mbps
 Just @ ₹1277/monthly

Toll Free: 1000 345 1500
www.bsnl.co.in | Download "My BSNL" App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

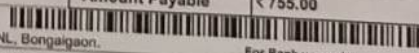
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0002178797
Invoice Date	06/08/2019
Account No	8002013494
Phone No	03624283417
Due Date	27/08/2019
Amount Payable	₹ 755.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.



For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

Customer ID : 3007593854
 Account No : 8007632611 Invoice No : EDCAS0002241500
 Invoice Date : 06/09/2019 Billing Period
 01/08/2019 to 31/08/2019

PRINCIPAL IIC & SECRETARY
 BARBHAG COLLEGE
 BARBHAG COLLEGE
 BARBHAG
 HALDARI
 HALDARI AS
 781131

Tax Invoice

TELEPHONE NO
 03624283121

AMOUNT PAYABLE
 ₹ 1103.00

DUE DATE
 26/09/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि
₹ 1,103.07		₹ 1,104.00		₹ 0.00		₹ 1,103.30		₹ 1103.00		₹ 1103.00

Amount in words: One Thousand One Hundred and Three only.

Summary of Charges

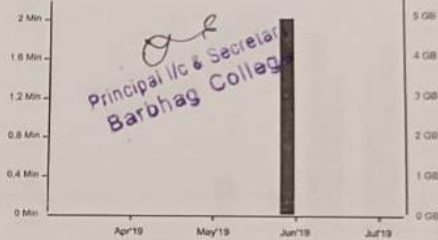
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	945.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		935.00
GST		168.30
Total Charges (Rs.)	वर्तमान शुल्क	1,103.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	84.15
SGST	9.00%	84.15

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime

Watch, Listen, Shop.
 Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

PRIME ORIGINAL
 MIRZAPUR



लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre
 Amazing Broadband Speed

Unlimited Data with Unlimited Calls
 750GB Data Per Month

Speed up to 100 Mbps
 Just @ ₹1277/month

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

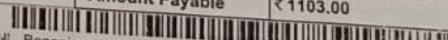
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0002241500
Invoice Date	06/09/2019
Account No	8007632611
Phone No	03624283121
Due Date	26/09/2019
Amount Payable	₹ 1103.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.



For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

Customer ID : 3002012804
 Account No : 8002013494 Invoice No : EDCAS0002239845
 Invoice Date : 06/09/2019 Billing Period
 01/08/2019 to 31/08/2019

Tariff plan: BBG RURAL COMBO UL 650

MUNICIPAL BARBHAG COLLEGE
 BARBHAG
 DISTRICT
 WESTBENGAL
 743301

TELEPHONE NO
 03624283417

AMOUNT PAYABLE
 ₹ 755.00

DUE DATE
 26/09/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि
₹ 754.47	₹ 755.00	₹ 0.00	₹ 755.20	₹ 755.00	₹ 755.00

Amount in words: Seven Hundred and Fifty Five only.

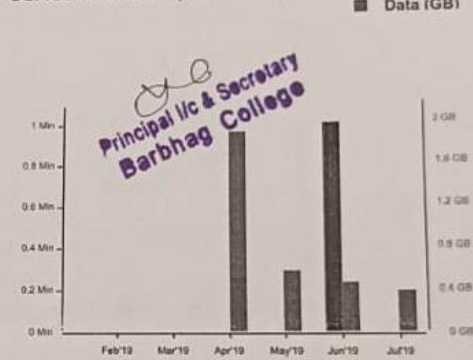
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	650.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		640.00
GST		115.20
Total Charges(Rs.)	वर्तमान शुल्क	755.20

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	57.60
SGST	9.00%	57.60

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime BSNL
 Watch, Listen, Shop.
 Get 1 year of Amazon Prime with BSNL
 www.bsnl.co.in



लेखा अधिकारी
Accounts Officer (TR)
 Scan 'QR' code for making Bill
 Payment through Internet.

BSNL Bharat Fibre
 Amazing Broadband Speed
 Unlimited Data with Unlimited Calls
 750GB Data Per Month
 Speed up to 100 Mbps
 Just @ ₹1277/month
 Toll Free: 1800 345 1500
 www.bsnl.co.in | Download "My BSNL" App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____

Charge Rs. _____

Bank _____ Branch _____

Invoice No	EDCAS0002239845
Invoice Date	06/09/2019
Account No	8002013494
Phone No	03624283417
Due Date	26/09/2019
Amount Payable	₹ 755.00

make crossed Cheque/

Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaikāon
 This is a Computer generated document.

S
S.S. TECHNOLOGIES

MONEY RECEIPT

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

Paid: V-155

706 cheque NO. 542570. Date: 16/10/20

Received with thanks from Principal, Barbhag College

Sum of Rupees: Fifty thousand only

Cheque / D.D. No. Dated Drawn on

Bill No. Date

No. Payment Rs. 50,000/- Balance Due Rs. 60,000/-

Advance Payment for Online Software

Receipt Subject to realization of cheque

Principal & Secretary
BARBHAG COLLEGE

Authorized Signatory

G.S. ROAD, GHY-01

BSNI
BANKING SERVICE NETWORK INITIATIVE

PARIJAT

P.N.C. Road, Nalbari-781335 (ASSAM)
Phone: 03624 295011 Mob.: 9435028137

V-410

Date: 19/02/21

Received with thanks from M/s. BARBHAG LOLLAK

Sum of Rupees: 1525/=

Cash/Cheque/D.D. No. 342622 Dated against

Rs. 1525/=

1525/-
1525/-
3050/-

Principal & Secretary
BARBHAG COLLEGE

For, **PARIJAT**
Collector

ALL CHEQUE SUBJECT TO REALISATION

Discounts

PARIJAT

P.N.C. Road, Nalbari-781335 (ASSAM)
Phone: 03624 295011 Mob.: 9435028137

V-345

74.....
Date: 30/01/21
Received with thanks from M/s. Barbhag College
(03624-295764)

Amount of Rupees One Thousand Four Hundred
Ninety Five Only

Cash/Cheque/D.D.No. 542609..... Dated: 30/01/21 against
Payment of BSNL FTTH Bill of Month Dec, 2020

Rs. 1495/-
For, PARIJAT
Principal/Secretary
Barbhag College
Collector

ALL CHEQUE SUBJECT TO REALISATION

PARIJAT

P.N.C. Road, Nalbari-781335 (ASSAM)
Phone: 03624 295011 Mob.: 9435028137

V-344

73.....
Date: 30/01/21
Received with thanks from M/s. Barbhag College
(03624-295765)

Amount of Rupees One Thousand Four Hundred
Ninety Five Only

Cash/Cheque/D.D.No. 542610..... Dated: 30/01/21 against
Payment of BSNL FTTH Bill of Month Dec, 2020

Rs. 1495
For, PARIJAT
Principal/Secretary
Barbhag College
Collector

ALL CHEQUE SUBJECT TO REALISATION

Late Fee

विलम्ब शुल्क

V-182

PARIJAT
P.N.C. Road, Nalbari-781335 (ASSAM)
Phone: 03624 295011 Mob.: 9435028137

Received with thanks from M/s. Principal, Barbhag College, Kalag. Date 18/11/2020

The sum of Rupees Six thousand four hundred only.

Cash/cheque/D.D. No. 542584 Dated 18/11/20 against 2 nos. Fibre Net Service Installation.

Amount of Rs. 6,400/-

(Signature)
Principal & Secretary
Barbhag College
18-11-2020

For, **PARIJAT**
(Signature)
Collector

ALL CHEQUE SUBJECT TO REALIZATION

V-341

SS TECHNOLOGIES

MONEY RECEIPT
S.S. TECHNOLOGIES
Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

SI No. 577 Date 27/01/2021

Received with thanks from Principal, Barbhag College

The sum of Rupees Sixty thousand only

by Cheque / D.D. No. Dated Drawn on

Against Bill No. Date

Account No. Payment Rs. 60000/- Balance Due

Fore due Digital College management with online Admission.

Receipt Subject to realization of cheque

(Signature)
Principal & Secretary
Barbhag College

S.S. TECHNOLOGIES
Date 27/01/2021
Authorized Signatory

PARIJAT

P.N.C. Road, Nalbari-781335 (ASSAM)
Phone: 03624 295011 Mob.: 9435028137

V-181

Received with thanks from M/s. Principal i/c & Secy,
Barbhag College, Kalag. Date 18/11/2020

Amount of Rupees one thousand two hundred
only.

Cash/Cheque/D.D. No. 542583. Dated 18/11/20 against
fan cable.

1200/-

N. Prasad
18/11/20
Principal i/c & Secretary
Barbhag College

For, **PARIJAT**
[Signature]
Collector

ALL CHEQUE SUBJECT TO REALISATION