



Office of the Principal i/c
F.A. AHMED COLLEGE, GAROIMARI
P.O.-Tukrapara, Dist- Kamrup, Assam, Pin: 781137
Website: www.faacollege.org :: E-mail: faacollege1984@gmail.com

First Cycle NAAC Accreditation 2023

Criteria-4 Infrastructure and Learning Resources

Metric 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Criteria IV Infrastructure and Learning Resources

1. Some Vouchers of IT Facilities

Book No.

Cash Memo

Sl. No.

ASTERISCO Software Service & Solutions



Goroimari Bazar, Kamrup, Assam-781137
www.asterisco.co.in



Contact : 9864135987/9650298509
Email : asteriscoservice@gmail.com

Name : F. A. A COLLEGE Date : 2/7/2020

Address : GOROIMARI Contact :

Sl.No.	Product / Description	Amount
1.	WEBSITE	38,000

(In words : Thirty Eight Thousand only.) Total 38,000

Director
ASTERISCO
Software Service & Solutions
Goroimari Bazar

[Signature]

Signature & Seal

Book No.

(Cash Memo)

Sl. No.



ASTERISCO

Software Service & Solutions

Goroimari Bazar, Kamrup, Assam-781137
www.asterisco.co.in



Contact : 9864135987/9650298509
Email : asteriscoservice@gmail.com

Name : F. A. A. COLLEGE Date 2/7/2020
Address : Goroimari Contact :

Sl.No.	Product / Description	Amount
1.	WIFI SETUP - & MATERIALS	50,000

(In words : Fifty thousand) Total 50,000/-

only.

Director
ASTERISCO
Software Service & Solutions
Goroimari Bazar-781137
[Signature]
Signature & Seal



MONEY RECEIPT

Vy-66

KARENG TECHNOLOGIES

Regd. No. : RF/KAM/(M)/173/W/137 of 2015-2016

Nandanpur Path, Survey, Bellola, Basistha Road, Guwahati - 781028, Assam

www.karengtechnologies.com / info@karengtechnologies.com

Sl. No.: 145

Date: 12/02/2021

Received with thanks from The Principal, F.A. Ahmed College, Gonsima

the sum of Rupees One Lakh Fifty Thousand Only

by Cash/Cheque/Draft No. Date 12/02/2021

Bank..... towards advance/Part/full payment of Software

Development/Web Designing/Web Hosting/Renewal (Website/Software.....).

Rs) 1,50,000/-



[Signature]

For, KARENG TECHNOLOGIES

[Handwritten signature]



ORIGINAL

Phone: 700289892

J A ELECTRONICS

(A House of Electronics & Electricals)
Sontali Road Near Eidgha Filled Goraimari
Kamrup (Assam), 781137

State Code : 18
GSTIN: 18AGQP12569G1Z0

SI No. **154**
F.P. 2022

TAX INVOICE

Name : F A AHAMED COLLEGE, Goraimari
Address : Goraimari Date : 17/7/2022
GSTIN : _____ State : Assam

SI No.	PARTICULARS	HSN	GST	QUNTY.	PRICE PER UNIT	TOTAL
1)	HP H255 G18 i3 10G Laptop			1.P.C	37500/-	37500/-
2)	Epson L3210 printer			1.P.C	13800/-	13800/-
3)	Epson L3250 printer			1.P.C	16700/-	16700/-
4)	21" LED Monitor			1.P.C	9200/-	9200/-
5)	8CH DVR			1.P.C	4700/-	4700/-
6)	8CH Supaly			1.P.C	1200/-	1200/-
7)	1TB HDD			1.P.C	4200/-	4200/-
8)	2.4 MP Dome camera			8.P.C	1250/-	10000/-
9)	BNC Cunter			20.P.C	30/-	600/-

Invoice Amount in Words <u>Ninety Seven thousand Nine Hundred only</u>	Total Amount before Tax	80,278/-
	Add: CGST	9% 8811/-
	Add: SGST	9% 8811/-
	Total Amount After Tax	18% 97900/-

Bank Details:
Name JAELECTRONICE
A/C 1785002100001975
IFSC: PUNB0178500
Branch: GOROIMARI BAZAR

For JA ELECTRONICS
JAELECTRONICE
PROPRIETOR

Book No.

BILL/CHALLAN

SI No.

008

COMPUTER IT WORLD**SALES & SERVICE**

(A Total Solution of Computer IT)

Goroimari Bazar, Kamrup (Assam)

Email: gtajedu85@rediffmail.com

M : 7002541922, 8011569636

Name: F. A. CollegeAddress: Goroimari (M)

Challan No.

Date: 24-04-22

SI No.	Particulars	Quantity	Rate	Amount
1	Projector 2eb	1		18100/-
			TOTAL	18100/-

* Materials at consignee's risk.

* Warranty as per respective manufacturer's Policy

N.B. : Goods once sold cannot be taken back.

Checked by

Delivered by

Received by

For Computer IT World

Cash Memo

SL.No-

RESHMI COMPUTER
Goraimari Sontali Road(Near Rajib Bhawan)
Kamrup(Assam)
Pin-781137

Ph-9707182256

Customer Name... **Principal F.A. Ahmed College, Garoimari**
Vill..... Ph.....

SL.No	Particulars	Qua.	C. Charge	Rs.	P.
1	Epson 220 Printer (Second Hand) (SL. No-VGXX157198)			9500	
			Total-	9500	

(In words, Rupees..... Only)

Customer Signature	Delivery Date
	01-07-22


Reshmi Computer

Date: 01/07/22

N.B.-Goods Once Sold Will Not Be Taken Back.

Cash Memo

Sl.No-

RESHMI COMPUTER

Goraimari Sontali Road(Near Rajib Bhawan)

Kamrup(Assam)

Pin-781137

Ph-9707182256

Customer Name... **Principal F.A. Ahmed College, Garoimari**

Vill..... Ph.....

Sl.No	Particulars	Qua.	C. Charge	Rs.	P.
1	Epson 380- Head Moving Bert PP Sensor- Service-			400 320 200	
2	Epson3110 Scanner Cable with CC			620	
3	Epson 220 Scanner Tube Pickup Roller Service			750 360 400	
4	Laptop Keyboard-			1200	
			Total-	4250	

(In words, Rupees..... Only)

Customer Signature	Delivery Date
	08/08/22


Reshmi Computer

Date: 08/08/22

N.B.-Goods Once Sold Will Not Be Taken Back.

No.: 78

Dated 29-May-23

IST ACADEMY
Flat No.B308 & 309, 3rd Floor,
Somdutt Chamber-1, 5 Bhikaji Cama Place,
Delhi - 110066

Receipt Voucher

Received with thanks from : **F.A. Ahmed College**
Garoimari, Kamrup, Assam Pin- 781137

The sum of : **INR Twenty Thousand Six Hundred Fifty Only**

By : Cheque/DD 00141019 29-May-23 **20,650.00**
Remarks : **Being the amount received towards Annual Membership fee - New**

J. Bala


Authorised Signatory

****₹ 20,650.00/-**

****Subject to Realisation**

TAX INVOICE

SUNSHINE SYSTEMS 2nd Floor, Narendra Complex S. S. Road, Lakhtokia Guwahati PH - 7099875920 / 9435900477 GSTIN/UIN: 18AAFHV3984H1ZK State Name : Assam, Code : 18 Contact : 7099875920 / 9435900477 E-Mail : s3assam@gmail.com Buyer (Bill to) F A AHMED COLLEGE 9859125838 State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	SS/001117/23-24	14-Sep-23
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INTEL PROCESSOR - CORE I3	847330	2 Pcs	4,237.29	Pcs		8,474.58	
2	FOXIN MOTHERBOARD - H110	847330	2 Pcs	3,389.83	Pcs		6,779.66	
3	8GB DDR4 RAM	847330	2 Pcs	1,694.92	Pcs		3,389.84	
4	HYPERGEN SSD - 512GB	85235100	2 Pcs	2,118.64	Pcs		4,237.28	
5	ATX CABINET	847330	2 Pcs	2,118.64	Pcs		4,237.28	
6	FOXIN MONITOR - 21.5"/22"	85285200	2 Pcs	4,237.29	Pcs		8,474.58	
7	ENTER UPS - 600VA	850440	2 Pcs	1,525.42	Pcs		3,050.84	
8	NETPROTECTOR TOTAL SECURITY - 1PC(D)	852380	2 Pcs	423.73	Pcs		847.46	
9	RAPOO WIRED COMBO - X120	847160	2 Pcs	847.46	Pcs		1,694.92	
10	FRONTECH SMPS - 600W	840440	2 Pcs	1,016.95	Pcs		2,033.90	
							43,220.34	
							CGST	3,889.84
							SGST	3,889.84
Less:							Round Off	(-)0.02
Total							20 Pcs	51,000.00 ₹

Amount Chargeable (in words) E. & O.E

Fifty One Thousand INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	22,881.36	9%	2,059.33	9%	2,059.33	4,118.66
85235100	4,237.28	9%	381.36	9%	381.36	762.72
85285200	8,474.58	9%	762.71	9%	762.71	1,525.42
850440	3,050.84	9%	274.58	9%	274.58	549.16
852380	847.46	9%	76.27	9%	76.27	152.54
847160	1,694.92	9%	152.54	9%	152.54	305.08
840440	2,033.90	9%	183.05	9%	183.05	366.10
Total	43,220.34		3,889.84		3,889.84	7,779.68

Tax Amount (in words) : **Seven Thousand Seven Hundred Seventy Nine INR and Sixty Eight paise Only**

Company's PAN : AAFHV3984H	Company's Bank Details
	Bank Name : Bandhan Bank
	A/c No. : 10180004434607
	Branch & IFS Code : Paltan Bazar & BDBL0001228
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SUNSHINE SYSTEMS Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE


SUNSHINE SYSTEMS 2nd Floor, Narendra Complex S. S. Road, Lakhtokia Guwahati PH - 7099875920 / 9435900477 GSTIN/UIN: 18AAFHV3984H1ZK State Name : Assam, Code : 18 Contact : 7099875920 / 9435900477 E-Mail : s3assam@gmail.com	Invoice No.	Dated
	SS/001121/23-24	14-Sep-23
Buyer (Bill to) CONSUMER State Name : Assam, Code : 18 Place of Supply : Assam	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FRONTECH HEADPHONE	851830	2 Pcs	423.73	Pcs		847.46
	CGST						76.27
	SGST						76.27
Total			2 Pcs				1,000.00 ₹

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
851830	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **One Hundred Fifty Two INR and Fifty Four paise Only**

Company's PAN : AAFHV3984H	Company's Bank Details Bank Name : Bandhan Bank A/c No. : 10180004434607 Branch & IFS Code : Paltan Bazar & BDBL0001228
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SUNSHINE SYSTEMS  Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SUNSHINE SYSTEMS 2nd Floor, Narendra Complex S. S. Road, Lakhtokia Guwahati PH - 9864056500 / 9435900477 GSTIN/UIN: 18AAFHV3984H1ZK State Name : Assam, Code : 18 Contact : 9864056500 / 9435900477 E-Mail : s3assam@gmail.com Buyer (Bill to) F A AHMED COLLEGE GOROIMARI, 9859125838 State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	SS/001547/23-24	17-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 17-Nov-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR - CORE I5 7TH GEN	847330	1 Pcs	3,813.56	Pcs		3,813.56
2	GIGABYTE MOTHERBOARD - H110 204300023655	847330	1 Pcs	4,491.53	Pcs		4,491.53
3	FRONTECH WIFI DEVICE	851762	1 Pcs	169.49	Pcs		169.49
4	DLINK USB WIFI ADAPTER - DWA 131	851762	1 Pcs	508.47	Pcs		508.47
							8,983.05
							CGST 808.47
							SGST 808.47
	Total		4 Pcs				10,599.99 ₹

Amount Chargeable (in words) E. & O.E
Ten Thousand Five Hundred Ninety Nine INR and Ninety Nine paise Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
847330	8,305.09	9%	747.46	9%	747.46	1,494.92	
851762	677.96	9%	61.01	9%	61.01	122.02	
Total	8,983.05		808.47		808.47	1,616.94	

Tax Amount (in words) : **One Thousand Six Hundred Sixteen INR and Ninety Four paise Only**

Company's PAN : **AAFHV3984H**

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 : **STATE BANK OF INDIA**
 A/c No. :
 Branch & IFS Code :
 for **SUNSHINE SYSTEMS**
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Invoice

Deals in
 Laptop, Desktop & Printer Chip Level Repairing
 Windows & Software Install
 Virus & Spare Removal
 Hardware Peripherals
 Laptop, Desktop Upgration
 Etc.....



JMIT INFO-TECH

Goroimari Bazar (Near Idd Ghah Field)
 Chhaygaon :: Kamrup (Assam) :: 781137
 Contact No : 9365730373 :: 8135029839

Name : F.A. Ahmed College, Goroimari. Date : 04-01-24.
 Address : Takrapara Chariali, Kamrup (Assam).....

Sl No	Description	Qty.	Rate	Amount	
				Rs	P
1.	DELL Laptop (S/H)	1	21000	21000	00
2.	Expendature		2000	2000	00
3.	Tp Link Wifi Router 4G LTE	1	6750	6750	00
4.	HP pen drive 32 GB	1	500	500	00
5.	K7 Anti Virus internet Security	1	750	750	00
TOTAL AMOUNT				31,000	00
ADVANCE				26,000	00
BALANCE				5,000	00

paid

(Amount in words : Thirty one thousand
 only)

[Signature]
 Sing. of Auth.
 JMIT