



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE "B" (CYCLE-II)

No.....

Date: 30-07-2024

UNDERTAKING

I hereby undertake and certify that the following information and documents as regards "Expenditure on Maintenance of Infrastructure (Physical and Academic Support Facilities)" under **Maintenance of Campus Infrastructure**" (Metric No. 4.4.1) during the assessment years is true to the best of my knowledge.

List of Enclosures:

1. Expenditure Excluding Salary from 2018-2019 to 2022-2023
2. Consolidated Statement of Expenditure on Physical & Academic Maintenance 2018-2019 to 2022-2023
3. GFR, Utilisation and Receipt and Payment Statement for RUSA Accounts
4. GFR and Receipt and Payment statement of Finishing School under RUSA
5. Payment order and bills

Principal
Pramathesh Barua College
Principal
P.B. College, Gauripur



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Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE "B" (CYCLE-II)

No.....

Date:.....

Expenditure Excluding Salary 2018-2019 to 2022-2023

Sl. No.	Financial Year	Amount
1.	2018-2019	16228449.50
2.	2019-2020	11821866.25
3.	2020-2021	5766662.25
4.	2021-2022	8573104.62
5.	2022-2023	13659785.50

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NAAC ACCREDITATION GRADE "B" (CYCLE-II)

No.....

Date:.....

Statement of Expenditure on Physical & Academic Maintenance

Consolidated Statement of Expenditure:

1. EXPENDITURE OF 2018-2019:

A. Academic Expenditure

Sl. No.	Particulars	Amount
1	Salary to Staff (Non Sanctioned)	1882701.00
2	Observation of World Health Day	1960.00
3	Inauguration of Books & Magazines	2645.00
4	Printing & Stationery	210391.00
5	Website Maintenance	1000.00
6	Seminar Expenses	7800.00
7	Observation of Assam Sahitya Sabha Day	5000.00
8	Annual Affiliation Fees	119240.00
9	FDP Expenses (30.11)	5980.00
10	Students Excursion	100000.00
11	Republic Day Expenses	4200.00
12	Printing of Annual College Magazine	75000.00
13	Festival Expenses	28915.00
14	TDC Registration & Enrolment Fees	404370.00
15	EC Fees(27.10)	1820.00
16	ID Card	66766.00
17	Hostel Expenses	6000.00
18	Inter College Debate Expenses	2000.00
19	Cricket Tournament	1800.00
20	Remuneration of Warden	12679.00
21	Birth & Death Anniversary Expenses	600.00
22	National Voters Day	3500.00
23	Purchase of Books	810.00
24	N List Membership Subscription	5900.00
25	Printing & Stationery	28350.00
26	Software Purchase	700.00
27	Newspaper Expenses	21521.00
28	National Workshop Expenses	36000.00
29	Stationery	51857.00
30	TDC Examination Expenses	37789.00
31	Remuneration for TDC exam	305255.00
32	Postal Expenditure	923.00
33	Fresher Expenses	30025.00
34	Student Union Election Expenses	34490.00

Sl. No.	Particulars	Amount
35	Blazer Expenses	19600.00
36	College Week Expenses	127070.00
37	Stationery Expenses	12880.00
38	Exam Fee for TDC	1359420.00
39	Notice Board Purchase	6500.00
40	Online Process of TDC Semester Form Fillup	12000.00
41	Printing & Stationery	31035.00
42	Invigilator Fees	23400.00
43	Environmental Field Study	22000.00
44	Field Study TDC	30000.00
45	Finishing School Expenditure under RUSA	304841.00
TOTAL -		5446733.00

B. Physical Maintenance

Sl. No.	Particulars	Amount
1	Purchase of Diesel for DG	24000.00
2	Electricity	159134.00
3	Repairing	4850.00
4	Financial help for Treatment	35000.00
5	Repairing	32607.00
6	Tubewell Purchase	11846.00
7	Cleaning Expenses	900.00
8	Furniture	94600.00
9	Labour Charges	8000.00
10	Gardening	8100.00
11	Temporary Shed	52265.00
12	Telephone	18128.00
13	Diesel	8000.00
14	Repairing Expenses	13360.00
15	CCTV Camera	17890.00
16	Diesel	5000.00
17	Repairing Expenses	11050.00
18	Paid to Contractor for Renovation Work (Under RUSA Fund)	3037218.00
TOTAL -		3541948.00

A. Academic Expenditure	5446733.00
B. Physical Maintenance	3541948.00
G. Total -	8988681.00


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NAAC ACCREDITATION GRADE "B" (CYCLE-II)

No.....

Date:.....

Statement of Expenditure on Physical & Academic Maintenance

Consolidated Statement of Expenditure:

1. EXPENDITURE OF 2019-2020:

A. Academic Expenditure

Sl. No.	Particulars	Amount
1	Salary to Staff (Non Sanctioned)	1878762.00
2	Printing & Stationery	202586.00
3	Birth & Death Anniversary Expenses	6950.00
4	Admission Procedure Expenses	9620.00
5	Zonal Youth Festival Expenses	61290.00
6	ID Card Expenses	66050.00
7	Remuneration of Warden & Guard	17420.00
8	Independence Day	10945.00
9	Gandhi Jayanti Expenses	3670.00
10	UGC Workshop Expenses	18136.00
11	Yoga Expenses	2000.00
12	Girls Hostel Expenses	87910.00
13	Website Expenses	13000.00
14	Affiliation Fees	119240.00
15	Republic Day	10000.00
16	Purchase of Books	143940.00
17	N List Membership Subscription	5900.00
18	Printing & Stationery	3988.00
19	Newspaper & Magazine Expenses	19880.00
20	National Workshop Expenses	4000.00
21	Travelling Expenses	23605.00
22	Stationery	43940.00
23	TDC Examination Expenses	127546.00
24	Remuneration for TDC exam	307383.00
25	Postal Expenditure	13845.00
26	Fresher Expenses	34400.00
27	Student Union Election Expenses	45447.00
28	College Week Expenses	35420.00
29	Supply of ID	1000.00
30	Social Service Expenses	19000.00
31	Security In-charge of VP(31.01)	6500.00
32	Debate Expenses	2000.00
33	Cultural Expenses	5000.00
34	Outdoor games Expenses	10740.00

Sl. No.	Particulars	Amount
35	AGS Expenses	5000.00
36	Indoor Games Expenses	6500.00
37	Girls Common Room Expenses	4000.00
38	Boys Common Room Expenses	4000.00
39	Athletics Expenses	9000.00
40	Exam Fee for TDC	652045.00
41	Printing & Stationery	8310.00
42	Remuneration of TDC	26500.00
43	Field Study TDC	43300.00
44	Purchase of Printer for TDC Exam	2120.00
45	Finishing School under RUSA Fund	129120.00
46	Student Excursion	95000.00
47	Harmonium & Tabla	19000.00
TOTAL -		4365008.00

B. Physical Maintenance

Sl. No.	Particulars	Amount
1	Telephone Bill	12658.00
2	Purchase of Laser Printer	2000.00
3	Repairing Expenses	5100.00
4	Purchase of Diesel for DG	18000.00
5	Electricity	157171.00
6	Festival Exps	42970.00
7	Repairing of Water Purifier	3540.00
8	Repairing of Water Tank	24800.00
9	Fan	2600.00
10	Gardening	8000.00
11	DG Servicing	8720.00
12	Laser & Printer Expenses	10800.00
13	Repairing Expenses	43130.00
14	Municipal Tax	206998.75
15	Telephone	8731.00
16	Diesel	6000.00
17	Repairing Expenses	2720.00
18	Diesel	2000.00
19	Diesel	6000.00
20	Paid to Contractor of Renovation Works under RUSA Fund	1316314.00
TOTAL -		1888252.75

A. Academic Expenditure	4365008.00
B. Physical Maintenance	1888252.75
G. Total -	6253260.75


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No.....

Date:.....

Statement of Expenditure on Physical & Academic Maintenance

Consolidated Statement of Expenditure:

1. EXPENDITURE OF 2020-2021:

A. Academic Expenditure

Sl. No.	Particulars	Amount
1	Salary to Staff (Non Sanctioned)	1919926.00
2	Printing & Stationery	45830.00
3	Online Admission Portal Expenses	25000.00
4	Students Excursion	5000.00
5	Festival Exps	28160.00
6	ID Card Expenses	51938.00
7	Bharat Scout & Guide Training Expenses	7300.00
8	Remuneration of Warden & Guard	27000.00
9	Birth & Death Anniversary Expenses	11710.00
10	Republic Day	11280.00
11	Eco Club Expenses	14550.00
12	Remuneration for Admission Procedure	24000.00
13	Field Study TDC	40000.00
14	Awareness Programme	360.00
15	Purchase of Books	196015.00
16	N List Membership Subscription	5900.00
17	Printing & Stationery	8100.00
18	Newspaper & Magazine Expenses	6985.00
19	National Webinar Expenses	1500.00
20	Indian Association Of Libraries membership	2400.00
21	Travelling Expenses	12750.00
22	TDC Examination Expenses	28865.00
23	Remuneration for TDC exam	28475.00
24	Student Union Election Expenses	9460.00
25	Blazer Expenses	13500.00
26	College Week Expenses	7610.00
27	Debate Expenses	500.00
28	Cultural Expenses	3750.00
29	AGS Expenses	1450.00
30	Girls Common Room Expenses	500.00
31	Boys Common Room Expenses	1000.00
32	Exam Fee for TDC	86048.00
33	Printing & Stationery	10455.00
34	Remuneration of TDC	16000.00

Sl. No.	Particulars	Amount
35	Travelling	4755.00
36	Purchase of Text Books & Reference Books under RUSA	265239.00
TOTAL -		2923311.00

B. Physical Maintenance

Sl. No.	Particulars	Amount
1	Telephone Bill	6502.00
2	Carrying & Labour Expenses	3230.00
3	Purchase of Cartridges for Printer	4200.00
4	Toner Expenses	2400.00
5	Electricity	81571.00
6	Repairing	9610.00
7	Repairing	2100.00
8	Cleaning Expenses	29700.00
9	Labour Charges	10700.00
10	Exide Battery for DG	5700.00
11	Repairing Expenses	48230.00
12	Gate Making Expenses	21230.00
13	Yearly Tax(18.09)	8745.00
14	Covid 19	19950.00
15	Handwash Unit Expenses	7450.00
16	Campus Development	17110.00
17	Plumbing Expenses	19410.00
18	Reinstallation of PC Barua statue	20000.00
19	Servicing of Canon Xerox Machine	59305.00
20	Purchase of Antivirus	10960.00
21	Carrying Expenses	7750.00
22	Diesel	3000.00
23	Repairing Expenses	750.00
24	CCTV Installation	21000.00
25	Paid to Rudraksh Electronics for supply of Electrical Items under RUSA	27700.00
26	Paid to Contractor of Renovation Works under RUSA Fund	581825.00
TOTAL -		1030128.00

A. Academic Expenditure	2923311.00
B. Physical Maintenance	1030128.00
G. Total -	3953439.00


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Date:.....

Statement of Expenditure on Physical & Academic Maintenance

Consolidated Statement of Expenditure:

1. EXPENDITURE OF 2021-2022:

A. Academic Expenditure

Sl. No.	Particulars	Amount
1	Arrear Salary to Staff (Non Sanctioned)	165800.00
2	Salary to Staff (Non Sanctioned)	2520201.00
3	Printing & Stationery	157368.00
4	Sanitization Expense	7000.00
5	Internet Expenses	12476.00
6	Football Tournament Expenses	22850.00
7	Festival Expenses	42740.00
8	ID Card Expenses	71220.00
9	Fateha-E-Dowaz Daham Expenses	31000.00
10	Remuneration of Warden & Guard	40022.00
11	Birth & Death Anniversary Expenses	33800.00
12	Independence Day	16790.00
13	Gandhi Jayanti Expenses	7050.00
14	Website Expenses	13800.00
15	Affiliation Fees	238480.00
16	Republic Day	15000.00
17	Eco Club Expenses	6860.00
18	Admission Related Works	41400.00
19	Teachers Day	2470.00
20	Online Admission Portal Development	18000.00
21	Hostel Expenses	41690.00
22	Online Work of Fee Waiver	39000.00
23	Observing Programme	6720.00
24	Publication of Departmental News	3695.00
25	Purchase of Books	219286.00
26	N List Membership Subscription	5900.00
27	Printing & Stationery	12468.00
28	Newspaper & Magazine Expenses	13390.00
29	UGC Care Subscription	1000.00
30	Gandhi Peace Foundation Subscription	1590.00
31	Travelling Expenses	6600.00
32	TDC Examination Expenses	24509.00
33	Remuneration for TDC exam	50650.00
34	Temporary Urinal	9200.00

Sl. No.	Particulars	Amount
35	Fresher Expenses	61970.00
36	Cultural Expenses	5640.00
37	Exam Fee for TDC	61960.00
38	Printing & Stationery	26893.00
39	Remuneration of TDC	32100.00
40	Expenses for TDC Exam	5840.00
41	Travelling	32700.00
42	Extra Remuneration for HS & TDC Registration	56000.00
43	Online Work Remuneration for TDC & HS	16350.00
44	Historical Tourism	42000.00
45	Finishing School expenditure under RUSA Fund	36000.00
TOTAL -		4277478.00

B. Physical Maintenance

Sl. No.	Particulars	Amount
1	Telephone Bill	30774.00
2	Covid 19 Expenses	10000.00
3	Purchase of Diesel for DG	21000.00
4	Electricity	232029.00
5	Repairing	22230.00
6	Repairing	38200.00
7	Repairing/Purchasing of Water Tank	12600.00
8	Cleaning Expenses	13000.00
9	Labour Charges	7800.00
10	Repairing Expenses	8760.00
11	Covid 19 Expenses	2720.00
12	Plumbing Expenses	17000.00
13	Reinstallation of PC Barua statue	31740.00
14	Keyboard & Mouse Purchase	2200.00
15	Water Purifier	4006.00
16	Telephone Expenses	22246.00
17	Projector Repair	38000.00
18	CCTV Camera Repair	10900.00
19	Installation of Tubewell	7450.00
20	Telephone	5197.00
21	Carrying Expenses	2900.00
22	Printer purchased	12100.00
23	Diesel	5000.00
TOTAL -		557852.00

A. Academic Expenditure	4277478.00
B. Physical Maintenance	557852.00
G. Total -	4835330.00


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Consolidated Statement of Expenditure:

1. EXPENDITURE OF 2022-2023:

A. Academic Expenditure

Sl. No.	Particulars	Amount
1	Salary to Staff (Non Sanctioned)	3136334.00
2	Printing & Stationery	131440.00
3	Guardian Meeting	6835.00
4	UBA Expenses	50000.00
5	Unity Run Programme	2150.00
6	Admission Procedure Expenses	36795.00
7	Online Admission Portal Expenses	10000.00
8	Internet Expenses	49507.00
9	70% Tuition Fees Deposited	179676.00
10	Festival Expenses	45297.00
11	Zonal Youth Festival Expenses	87100.00
12	ID Card Expenses	69000.00
13	NCC Purpose	2000.00
14	Fateha e Dowaz	29000.00
15	Remuneration of Warden & Guard	103355.00
16	Birth & Death Anniversary Expenses	7700.00
17	Independence Day	38150.00
18	Yoga Expenses	6980.00
19	Y20 India Programme	1380.00
20	Republic Day	14445.00
21	Golpa Katha Programme	10000.00
22	Women & Gender Senitization Program	4750.00
23	programme on An Initiative for Entrepreneurship	12537.00
24	World Environment Day	5000.00
25	Felicitation Expenses	43730.00
26	Purchase of Books	131820.00
27	Membership Subscription	14040.00
28	Printing & Stationery	6136.00
29	Newspaper & Magazine Expenses	15590.00
30	Travelling Expenses	52685.00
31	Honourarium	340355.00
32	Stationery	79288.00
33	TDC Examination Expenses	201947.00

Sl. No.	Particulars	Amount
34	Remuneration for TDC exam	127210.00
35	Fresher Expenses	74700.00
36	Exam Fee for TDC	903080.00
37	Printing & Stationery	32604.00
38	Remuneration of TDC	61800.00
39	Expenses for TDC Exam	53300.00
40	Travelling	7260.00
41	Field Study TDC	196400.00
TOTAL -		6381376.00

B. Physical Maintenance

Sl. No.	Particulars	Amount
1	Telephone Bill	7499.00
2	Diesel	5000.00
3	Printer Purchase	13600.00
4	Purchase of Diesel for DG	29700.00
5	Electricity	214468.00
6	Repairing	3605.00
7	Electrical Items Purchased	26110.00
8	Repairing of Water Purifier	3950.00
9	Repairing	71415.00
10	Sports items for complex	3000.00
11	Plumbing Expenses	24130.00
12	CPU Purchase	3500.00
13	Repairing UPS Expenses	24450.00
14	Carrying Expenses	4500.00
15	Cleaning Expenses	1200.00
16	Diesel	17000.00
17	Repairing Expenses	30907.00
18	UPS Purchase	2300.00
19	Toner for Xerox Machine	7400.00
20	Diesel	3000.00
21	Repairing Expenses	25068.00
22	Printer Ink Generation	3769.00
TOTAL -		525571.00

A. Academic Expenditure	6381376.00
B. Physical Maintenance	525571.00
G. Total -	6906947.00



Principal
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FORM
GFR 12-C

Form of Utilisation Certificate

(For State Governments)

(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. & date	Amount
1	ASHEC(RUSA0/47/2016 /255-261 dated 28.12.2016	50,00,000.00
2	ASHEC(RUSA)/Release of Fund/47/2016/915-A dated 19.04.2018	100,00,000.00
3	ARUSA/FAA/3/2019/14/19 33 dated 17.06.2019	45,00,000.00
4	ARUSA/FAA/3/2019/18/31 65 dated 10.02.2020	5,00,000.00
Total=		2,00,00,000.00

Certified that out of **Rs.2,00,00,000.00** of grants sanctioned during the year **2016-2017** in favour of P.B College, Gauripur under the Ministry/Department Letter No. given in the margin, a sum of **Rs. 2,00,00,000.00 (Rupees Two Crores)** only has been utilised for the purpose of Infrastructure under Rashtriya Uchchatar Siksha Abhiyan (RUSA) for which it was sanctioned and that the balance of **Rs.NIL** only remaining unutilised at the end of the year will be adjusted towards the grants payable during the next year

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bank Passbook
2. Payment Voucher
3. Cash Book
4. Purchase Invoice
5. Stock Register



NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 306394
F.R.N.-333017E

Dated 29th Day of July, 2024
UDIN 24306394BKPNCR2489

P.S. - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guideline and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilised grants but allowed to be carried forward.

Component: Infrastructure Grants to Colleges

Sl No.	Name of Institution	Fund Released to Institution (Central Share)	Utilisation by Institution (Central Share)		Fund Released to Institution (State Share)	Utilisation by Institution (State Share)		Total UC (Amount)	Interest earned in the bank account of the Institution
			Amount	%		Amount	%		
1	P.B COLLEGE, GAURIPUR	1,80,00,000.00	1,80,00,000. 00	100%	20,00,000.00	20,00,000.00	100%	2,00,00,000.00	4,39,259.00
TOTAL						NIMARIKA MALOO AND ASSOCIATES			

Note: Interest Refunded to RUSA Rs. 438211.00 out of total interest earned Rs. 439259.00

Signature
Name & Designation
Seal
Date



NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Nihavika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 306394
F.R.N.-333017E

Dated 29th Day of July, 2024
UDIN 24306394BKPNCR2489

T.B. COLLEGE, GAURIPUR
DISTRICT - DHUBRI (ASSAM)

RECEIPT AND PAYMENT ACCOUNT FROM 02.01.2017 TO 31.10.2023

Subject -Infrastructure Grant under Rashtriya Uchcharat Siksha Abhiyan (RUSA) of P.B. College, Gauripur

RECEIPT :

PAYMENT :

GRANT RECEIVED

The State Project Director,
ASHEC, RUSA, Assam,
Kahilipara, Guwahati-19 under
letter No. ASHEC(RUSA)/
47/2016/255-261
Dated 28.12.2016

50,00,000.00

The Mission Director,
RUSA, Kahilipara, Assam
under letter No. ASHEC(RUSA)/
Release of Fund/47/2016/
915-A dated 19.04.2018

1,00,00,000.00

The Secretary to the Govt. of
Assam, Higher Education
Department cum Mission Director
RUSA, Kahilipara, Ghy 19
vide letter No. ARUSA/FAA/3/
2019/14/1933
dated 17.06.19

45,00,000.00

The Secretary to the Govt. of
Assam, Higher Education
Department cum Mission Director
RUSA, Kahilipara, Ghy 19
vide letter no. ARUSA/FAA/3/
2019/18/3165
dated 10.02.20

5,00,000.00

The Mission Director,
RUSA, Kahilipara, Assam
under letter No. RUSA/
EQ.IN/FINSCH-Pt1/105/
2017/120
Dated 06.02.2017

2,50,000.00

Bank Charges

1,524.00

Paid to Elite Computers for Supply & Installation of Computers

19,04,242.00

Paid to Cooling World for Supply & Installation of AC

4,84,500.00

VAT on Supply of Computer

1,14,255.00

Paid to Cineworth for Supply & Installation of Display

Panel & LCD Projector

3,20,248.00

Paid to Cineworth for Supply & Installation of UPS

1,25,161.00

Paid to Eastern Book House for Supply of Books

1,26,524.00

Paid to Beni Mandir for Supply of Books

59,222.00

Paid to Netrackfor Supply of Video Conferencing

9,97,328.00

Paid to SRD & Co. for Supply of Institutional Furniture (Dual Desk)

7,34,780.00

Paid to Build-O-Tech, Gauripur

70,000.00

Reimbursement to College Fund for Advertisement

38,590.00

Reimbursement of Travelling & Conveyance

20,000.00

Paid to Build-O-Tech, Gauripur for Additional Work

5,000.00

Paid to Sarkar Sports for Sports Equipments

12,98,940.00

CONSTRUCTION OF CLASS ROOM AND

COMMON ROOM AND RENOVATION/UPGRADATION

Paid to contractor Foyzal Hoque

1,07,40,994.00

TDS

1,13,479.00

1% CGST

1,13,479.00

1% SGST

1,13,479.00

Assam Building & Other Const. Workers

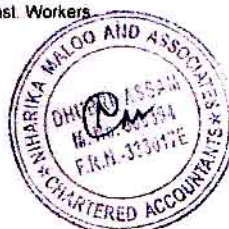
Welfare Board

1,13,479.00

Forest Royalty

1,53,027.00

1,13,47,937.00



The Mission Director, RUSA, Kahilipara, Assam under letter No. RUSA/ EQ.IN/FINSCH-PI1/105/ 2017/918-A dated 19.04.2018	1,22,222.00	<u>Paid to BSNL for Leased Line Connection</u>		2,39,009.00
		<u>Paid to Global Networking for Installation and Commissioning of WIFI enablement and Leased Line Networking</u>		
		Paid to Global Networking	6,24,261.00	
		1% CGST	5,428.00	
		1% SGST	5,428.00	
		TDS	5,428.00	6,40,545.00
The Secretary to the Govt. of Assam, Higher Education Department cum Mission Director RUSA, Kahilipara, Ghy 19 vide letter No. ARUSA/FAA/3/ 2019/20/2061 dated 17.06.19	1,15,000.00	<u>Paid for Installation of Canteen-Kitchen Appliances, and Furniture and Fittings</u>		
		Paid to Kinterio, Ghy	3,41,102.00	
		1% CGST	2,966.00	
		1% SGST	2,966.00	
		TDS	2,966.00	3,50,000.00
The Secretary to the Govt. of Assam, Higher Education Department cum Mission Director RUSA, Kahilipara, Ghy 19 vide letter no. ARUSA/FAA/3/ 2019/25/3198 dated 10.02.20	12,778.00	<u>Paid for Renovation Work of Administrative Building</u>		
		Paid to contractor Anwar Uz Zaman Ahmed	3,66,721.00	
		TDS	4,011.00	
		1% CGST	4,011.00	
		1% SGST	4,011.00	
		Assam Building & Other Const. Workers	2,011.00	
		Welfare Board	2,000.00	
From College Fund	3,000.00	MMDR	102.00	
		DMF	102.00	
		IT on FR	25.00	
		GST on FR	52.00	
SB A/c Interest	4,39,259.00	Forest Royalty	1,985.00	3,85,031.00
		<u>Paid for FTTH Connection Charge t</u>		
		Paid to M/s Global Networking	1,29,048.00	
		TDS	2,225.00	1,31,273.00
		<u>Supply, Installation and Commissioning of Library Equipment</u>		
		Paid to Aditi Library Services	1,16,739.00	
		TDS	1,071.00	
		1% CGST	1,071.00	
		1% SGST	1,071.00	1,19,952.00
		<u>Supply, Installation and Commissioning of Sound System</u>		
		Paid to S R D & Co	1,17,247.00	
		TDS	1,020.00	
		1% CGST	1,020.00	
		1% SGST	1,020.00	1,20,307.00
		<u>Supply, Installation and Commissioning of Sports Facility</u>		
		Paid to Life Style Fitness Co	1,46,172.00	
		TDS	1,276.00	
		1% CGST	1,276.00	
		1% SGST	1,276.00	1,50,000.00



Supply of Books

Paid to South-Eastern Book Agencies

1,48,500.00

TDS

1,500.00

1,50,000.00

Paid to M.N Water, Barpeta for Aquaguard

11,190.00

Paid to Rudraksh Electricals, Gauripur for Electrical Items

27,700.00

Paid to Steel Corner for Steel Almirah

10,620.00

Paid to Debnath Stores for Printer

17,646.00

Paid for Equity Initiative(Finishing School Program)

4,98,461.00

Refunded to RUSA SNA A/c

4,38,211.00

Tr to P.B. College General Fund

4,063.00

SB A/c No. 36740533676, with SBI, Gauripur Branch

2,09,42,259.00

2,09,42,259.00

CERTIFICATE

This is to certify that the Receipt and Payment Account presented above and as submitted by P.B. College, Gauripur is in accordance with the papers produced before me. This is true to the extent of informations provided to me.

Principal
P. B. College, Gauripur

DHUBRI, ASSAM

Dated 29th Day of July , 2024



NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M.No. 303284
P.R.N. 333017E

UDIN 24306394BKPNCR2489

FORM
GFR 12-C

Form of Utilisation Certificate

(For State Governments)

(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. & date	Amount
1	RUSA/EQ.IN/FINSCH- Pt1/105/2017/120 DATED 06.02.2017	2,50,000.00
2	RUSA/EQ.IN/FINSCH- Pt1/105/2017/918-A DATED 19.04.2018	1,22,222.00
3	ARUSA/FAA/3/2019/20/20 61 dated 17.06.2019	1,15,000.00
4	ARUSA/FAA/3/2019/25/31 98 dated 10.02.2020	12,778.00
Total=		Rs. 5,00,000.00

Certified that out of **Rs.5,00,000.00** of grants sanctioned during the year **2016- 2017** in favour of P.B College, Gauripur under the Ministry/Department Letter No. given in the margin, a sum of **Rs. 4,98,461.00 (Rupees Four Lakhs Ninety Eight Thousand Four Hundred Sixty One)** only has been utilised for the purpose of Finishing School Program under Rashtriya Uchachatar Siksha Abhiyan (RUSA) for which it was sanctioned and that the balance of **Rs.1500.00 has been refunded and that balance of Rs. 39.00** only remaining unutilised at the end of the year will be adjusted towards the grants payable during the next year.

2. Certified that we have satisfied ourself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bank Passbook
2. Payment Voucher
3. Cash Book
4. Purchase Invoice
5. Stock Register



NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 308394
F.R.N.-333017E

Dated 30th Day of July, 2024
UDIN 24306394BKPNCSS5967

P.S. - The UC shall disclose seperately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agancies and like in accordance with scheme guideline and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilised grants but allowed to be carried forward.

P.B. COLLEGE, GAURIPUR

DISTRICT – DHUBRI (ASSAM)

RECEIPT AND PAYMENT ACCOUNT FROM 28.04.2017 to 13.11.2021

Subject - Finishing School Program (Equity Initiative) under Rashtriya Uchchatar Siksha Abhiyan (RUSA) of P.B. College, Gauripur

RECEIPT :

GRANT RECEIVED

The Mission Director,
RUSA, Kahilipara, Assam
under letter No. RUSA/
EQ.IN/FINSCH-Pt1/105/
2017/120

Dated 06.02.2017 2,50,000.00

The Mission Director,
RUSA, Kahilipara, Assam
under letter No. RUSA/
EQ.IN/FINSCH-Pt1/105/
2017/918-A

dated 19.04.2018 1,22,222.00

The Secretary to the Govt. of
Assam, Higher Education
Department cum Mission Director
RUSA, Kahilipara, Ghy 19
vide letter No. ARUSA/FAA/3/
2019/20/2061

dated 17.06.19 1,15,000.00

The Secretary to the Govt. of
Assam, Higher Education
Department cum Mission Director
RUSA, Kahilipara, Ghy 19
vide letter no. ARUSA/FAA/3/
2019/25/3198

dated 10.02.20 12,778.00

5,00,000.00

PAYMENT :

Paid for Equity Initiative(Finishing School Program)

Paid to Eastern Book House for supply of Reference Books	1,32,597.00
Paid to Gauripur Cards House for seminar Kits Material	31,600.00
Paid to Gauripur Cards House for Handbook on Manners	15,500.00
Paid to Nibaran Book Flex Manuf. Industry(Printing press)	77,264.00
Paid for Honourarium	82,800.00
Paid to Office assistant	9,000.00
Paid for Travelling and Conveyance	4,320.00
Paid for Refreshment for Finishing School Program	10,080.00
Paid for Lodging and Fooding	16,180.00
Payment for Cost of Training Programme	99,120.00
Remuneration for Online Training to Degree Final Year Students	20,000.00

Refunded to RUSA SNA A/c 1,500.00

Tr to P.B. College General Fund 39.00

SB A/c No. 36740533676, with SBI, Gauripur Branch -

CERTIFICATE

This is to certify that the Receipt and Payment Account presented above and as submitted by P.B. College, Gauripur is in accordance with the papers produced before me. This is true to the extent of informations provided to me.



NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 306394
F.R.N.-333017E

DHUBRI, ASSAM

Dated 30th Day of July , 2024

UDIN 24306394BKPNCSS5967

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 9954060366, 9706484570, 7002123075

BILL

Bill No. 108

SS

To, The Principal Date 21/4/18
Address P. B. College, Gauripur

Assam

Srl	DESCRIPTION	Qty.	Rate	Amount
1	Acquaintance Roll, containing 50 Pages per Book.	6 Nos	@ 650/-	3900.00
2	Cash Book Containing 30 Pages per Book.	2 Nos	@ 450/-	900.00

108

21/4/18

Amount

3900.00

900.00



The above mentioned articles are entered in the Stock Register in page No. 144
21/4/18

Rupees four thousand eight hundred only

TOTAL 4800.00

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

NEWTEK OFFSET PRESS

For NEWTEK

1.0.00.00

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

GSTIN: 18AEWPC7486E2ZX

Date: 6/4/18

Name: P. B. College

Address: GAUTRIPUR

GSTIN/PAN:

State Code: 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Cash Book 2 NO →		12 NOS	40/P/No	960'	00
2.	Ledger Book 22 NO →		1 NOS	40/P/No	880'	00
3.	Cover File →		2 dz	400/P/dz	800'	00
4.	Oxford Register - NO:- 6		4 NOS	20/P/No	480'	00
5.	Stam Pad ink →		2 NOS	70/-	140'	00
6.	Pad ink →		1 Bottol	65/-	65'	00
7.	Tag →		6 Bundil	300/P/Bundi	1800'	00
8.	Oilnil →		6 NOS	60/-	360'	00
9.	Gauder →		500gm	500/P/kg	250'	00
10.	Celltap →		1 NOS	130/-	130'	00

Total Amount Before Tax 5865' 00

Total Amount in words: Five thousand

Add: CGST @

Eight hundred and Six

Add: SGST @

Five rupees

Total Amount After Tax

Round Off

GRAND TOTAL

5865' 00

Terms & Conditions:-

For, New Popular Store

Order NO:- 2017-18/3314

Subject to Dhubri Jurisdiction Certified that the particulars given above are true & correct

Authorised Signatory

The above mention articles are entered in the Stock Register Page NO. 26. (Invoice NO. 4 & 13) 6/4/18

NEW POPULAR STORE

CASH/CREDIT

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

Date : 06/04/18

GSTIN : 18AEWPC7486E2ZX

Name : P. B. College
Address : Gauhati

GSTIN/PAN :

State Code : 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
11	Dita Paper →		6 NOS	16/-	5865.	00
12	Calculator →		3 NOS	450/-	96.	00
13	Pen Book →		4 NOS	100/P/Book	1350.	00
14	Envelope Big		500 NOS	130/P/100	400.	00
15	Envelope Small		200 NOS	130/P/100	650.	00
16	Stapler Pin		2 PKT	10/-	260.	00
17	Cover File -		18 NOS	400/P/12	20.	00
					600.	00

Total Amount in words : Nine
thousand two hundred
fourty one rupees only

Total Amount Before Tax	9241.	00
Add : CGST @		
Add : SGST @	1	
Total Amount After Tax		
Round Off		
GRAND TOTAL	9241.	00

Terms & Conditions :-
Order NO. - 2017-18/3314

Round off For, New Popular Store
9240.00
Authorised Signatory

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct.

Sl. No.

MONEY RECEIPT

Mob: 98011867693

NEW POPULAR STORE

N.S. Road, Dhubri (Assam) - 783301

Date: 25/4/18

Received with thanks from

Principal P.B. Collage

Gurupur (Assam)

Rupees

20990

Twenty thousand nine hundred

Bill No.

1912

(23/2/18, 5/4/18, 6/4/18) Ninety

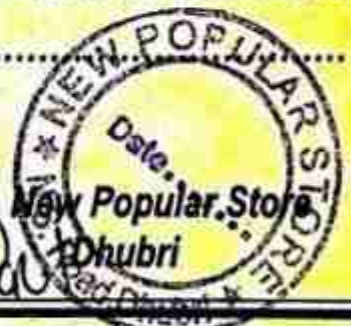
Cheque No.

871819, 718120, 718121

Rs. 20990/-

For New Popular Store
Dhubri

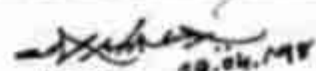
Amidul



Please transfer the amount to respective individual account numbers as per list submitted below; kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).
A yourself cheque for Rs. 147267/- bearing No.970036 dated 28-04-2018 is enclosed herewith for your necessary action.

SALARY FOR EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF APRIL/2018

SL No	NAME OF EMPLOYEES	DESIGNATION/DEPTT.	Bank A/C No.	Amount	REMARKS.
1	Shambhu Pandey	Asstt prof/ Hindi	36426385173	7700	SBI, Gauripur
2	Abu Taher Sk	Asstt prof/ Arabic	31732134942	6167	SBI, Dhubri
3	Anup Kumar Seal	Asstt prof/ commerce	33181421132	7000	SBI, Golokganj
4	Shajahan Ali	Asstt prof/Mathmatics	30589638438	7000	SBI, Gauripur
5	Enamul Mazid	Asstt prof/Mathmatics	31731440962	7000	SBI, Dhubri
6	Abdul Quiyum	Asstt prof/ Pol. Science	36929568440	6750	SBI, Gauripur
7	Meenati Sarkar	Asstt prof/Sanskrit	36923413753	6750	SBI, Gauripur
8	Abdul Muttalib	Asstt prof/ Education	32590159491	6000	SBI, Gauripur
9	Yesminara Hussain	Asstt prof/Pol. Science	20026954743	6000	SBI, Gauripur
10	Saddam Hussain	Asstt prof/ Management	33169494072	4600	SBI, Gauripur
11	Mostafijul Hoque Sarker	Computer teacher	10282141706	4600	SBI, Guwahati
12	Ashikur Rahman	Asstt Professor.	30429676773	4000	SBI, Dhubri
13	Tanmoy Ray	Asstt prof/Management	20091255657	3000	SBI, Guwahati
14	Abdul Kashem	Asstt. Librarian	36564624294	5650	SBI, Gauripur
15	Kalyan Nath	Jr. Asstt.	30351492330	6150	SBI, Dhubri
16	Abida Hussain	Library Asstt.	34741939874	5300	SBI, Bagribari
17	Roushon Ali	Jr. Asstt.	11810574155	5200	SBI, Gauripur
18	Arindam Bhuyan	Jr. Asstt.	11810612207	5000	SBI, Gauripur
19	Asgar Malik	Jr. Asstt.	31153115597	4900	SBI, Gauripur
20	Bappi Barman	Jr. Asstt.	35227455544	4300	SBI, Gauripur
21	Abinash Chandra Barman	Retd. UDA	30139603588	6000	SBI, Dhubri
22	Partha Das	Grade-IV	30985191591	8200	SBI, Gauripur
23	Abu Bakkar Sheikh	Grade-IV	32552832830	4100	SBI, Gauripur
24	Kamal Chandra Sutradhar	Grade-IV	32770669806	4000	SBI, Gauripur
25	Haridev Roy	Library Bearer	32819425315	3900	SBI, Gauripur
26	Mrs Soma Roy	Grade-IV	37233791505	3000	SBI, Gauripur
27	Bhagat Basfore	Sweeper	33006567990	5000	SBI, Gauripur
			Total Rs.	147267	
(Rupees one lakh forty seven thousand two hundred sixty seven) only					


Principal 28.04.18

P.B. College, Gauripur
Principal & Secretary
P. B. College, Gauripur
Dhubri (Assam)

28/04/18

To

The principal

Pramathesh Barua College, Guairpur

Dated Guairpur 02/06/2018

Subj: - Payer for website maintenance fee

Sir,

With the subject cited above I have

the honor to inform you that - after
resolving in the meeting among the members
of the website maintenance Committee
An amount of Rs. 1000/- is required for
maintaining the website. So I request
you to kindly take immediate steps for
releasing the required amount mentioned
above.

Therefore it is a humble request
and thus oblige.

Principal.
May be paid. From
Am Fund. of Adv. & Ser.
maintaining purpose of
website.
26/6/2018

Accountant
Pl. pay Rs. 1000/- (one thousand)
only as an advance to Prof
Dr. 1000/- X. Barua as prayed for.
26/6/2018

Recd. 26/6/2018
Dr. 1000/-
26/6/2018

Yours faithfully
Member Convener
website maintenance committee
Achyut Mishra Barua

V NO 47
dt 5/6/2018

To,

The Principal,
P.B. College, Gauripur

Dated Gauripur the 2nd June, 2018

Sub:- Release an amount of Rs. 7800/-

Sir,

With due respect I beg to inform you that I spent Rs. 7800/- (seven thousand eight hundred) only in the National Seminar held in P.B. College, Gauripur. Accordingly G.B. of the college approved to release the said amount in its meeting held on 30th April, 2018.

Accountant
Pl. check & verify
27/6/18

So, you are requested to release the said amount and then oblige.

Yours faithfully

Jaybul Islam Mollah
Assistant Prof. & Head
Department of English
P.B. College, Gauripur.

Accountant
Pl. pay to Prof. T.I. Mollah
Rs. 7800/- (Rs. Seven thousand
eight hundred) only from
general fund.
4/6/18

Principal
checked
04/06/2018

↓ 20/6/18

VNO-51
21/7/18

To
The Principal of P. B. College, Gauripur.
Dated - 5th June/2018.

Subject - Prayer for release of Rs. 5,000/-
(five thousand) against the expenditure
of Sakitya Sobha, at P.B. College
dt. 26-12-2017, as per resolution
of G. B. P.B. College, dt. 30-4-2018.

Accountant
M. Chakrabarty
5/6/18

Sir.

With the subject cited above I have
the honour to state that the above amount
was not given to the star decorator
Wedding Planner, so Hon.ble G. B.
P. B. College, has given allowed to release
the same amount.

It is therefore requested

that your honour would be pleased
to grant my application and
to clear the amount of Rs 5000/-
as per above.

Yours faithfully,
Samsuddata Alim
Asst. Prof. P.B. College
Gauripur

Principal.
checked the application
may be paid from Gauripur
7/6/18

Received
5000/-
770083
Samsuddata Alim
Asst. Prof.
P.B. College
7-6-18

Head Gauripur.
Passed For Payment of Rs. 5000/-
(Rupees five thousand only)
Principal
P.B. College, Gauripur

21/6/2018

BILL

BABU'S

CONTACT- 9101447137
9864538068
7676971011

STAR DECORA & WEDDING PLANNER

WARD/NO.- IV, GAURIPUR, P.O.- GAURIPUR, DIST.- DHUBRI, ASSAM

Name Pramathesh Barua College.
Address Gauripur

SL. NO.	PARTICULARS	QNTY	RATE	AMOUNT
1.	Chair & Carpet beautification (flowers)			5000/-
Paid to - Sammelohi Sharma				
		TOTAL	5000/-	

(Rupees five Thousand) only

Date 26-12-2017

Babu's
Prop. Signature
STAR DECORA & WEDDING PLANNER
Gauripur, Dhubri, Assam

STATEMENT OF EXPENDITURE IN CONNECTION WITH CONDUCTING INTERVIEW FOR THE POST OF PRINCIPAL, P.B. COLLEGE, GAURIPUR, HELD ON 20.06.2018 AT GAUhati UNIVERSITY.

VNO-56
25/6/18

Date	VCRS NO.	PARTICULARS	AMOUNT
19.06.2018	1	Paid to M/S Gauripur Cards House, for supply Register	124.00
"	2	Paid to M/S Student corner, Gauripur for supply ball pen	250.00
"	3	Paid to M/S Jagat Janani Bastralay, Gauripur for supply Gamcha	1650.00
"	4	Paid to Aapayan, Guwahati, for Breakfast, Lunch etc.	5400.00
20.06.2018	5	Paid to Hotel Solti(Dhaba),Ghy, for breakfast	180.00
"	6	Paid to Gauhati University Guest House	600.00
"	7	Paid to Gauhati University Guest House	600.00
"	8	Paid to Gauhati University Guest House	800.00
"	9	Paid to Hotel Solti(Dhaba),Ghy, for Lunch	190.00
"	10	Paid to Joyanta Kalita, for car hiring charge(Principal i/c)	5000.00
"	11	Paid to New Rajasthan, Jogighopa for breakfast	250.00
"	12	Honorarium paid to G.S.Pandey, President, G.B. & Member Secy.	3000.00
"	13	Paid to Dr. H.Das, Principal, Bong. College for Car hiring Charge	4500.00
"	14	Honorarium paid to Dr. R Ahmed, (expert)	3000.00
"	15	Honorarium paid to Dr. H. Das, (expert)	3000.00
"	16	Honorarium Paid to Vice-chancellor, G.U.	5000.00
"	17	Honorarium paid to Dr. T. K. Deka (expert)	3000.00
"	18	Honorarium paid to Dr. B. K. Sarma (expert)	3000.00
"	19	Honorarium paid to Secy. Vice-chancellor, G.U.	3000.00
"	20	Honorarium paid to Dr. A Tamuli (expert)	3000.00
"	21	Honorarium paid to Dr. J. Kalita (expert)	3000.00
"	22	Honorarium paid to Dr. M. P. Bora (expert)	3000.00
21.06.2018	23	Paid to Inzamamul Hasan, for car hiring charge (President)	6000.00

Total Rs. 57544.00
Less advance(vide ch. No. 970091 dt 19.06.2018) Rs. 50000.00
Balance to be paid Rs. 7544.00

Accountant

M. check & verify
and pay the balance
Accountant

Pass for Balance Rs.

7544/-

23/6/18

Approved for payment
23/6/18
25/6/18

Head General Panel
Passed For Payment of Rs. 7544/-
(Rupees Seven thousand five hundred and forty four)
Principal
P.B. College, Gauripur

970093

25/6/18

Principal
check & verified
the bill
25/6/18

STATEMENT OF EXPENDITURE IN CONNECTION WITH CONDUCTING INTERVIEW FOR THE POST OF PRINCIPAL, P.B. COLLEGE, GAURIPUR, HELD ON 20.06.2018 AT GAUHATI UNIVERSITY.

V.No 56
25/6/18

Date	VCRS NO.	PARTICULARS	AMOUNT
19.06.2018	1	Paid to M/S Gauripur Cards House, for supply Register	124.00
"	2	Paid to M/S Student corner, Gauripur for supply ball pen	250.00
"	3	Paid to M/S Jagat Janani Bastralay, Gauripur for supply Gamcha	1650.00
20.06.2018	4	Paid to Aapayan, Guwahati, for Breakfast, Lunch etc.	5400.00
"	5	Paid to Hotel Solti(Dhaba),Ghy, for breakfast	180.00
"	6	Paid to Gauhati University Guest House	600.00
"	7	Paid to Gauhati University Guest House	600.00
"	8	Paid to Gauhati University Guest House	800.00
"	9	Paid to Hotel Solti(Dhaba),Ghy, for Lunch	190.00
"	10	Paid to Joyanta Kalita, for car hiring charge(Principal i/c)	5000.00
"	11	Paid to New Rajasthan, Jogighopa for breakfast	250.00
"	12	Honorarium paid to G.S.Pandey, President, G.B. & Member Secy.	3000.00
"	13	Paid to Dr. H.Das, Principal, Bong. College for Car hiring Charge	4500.00
"	14	Honorarium paid to Dr. R Ahmed, (expert)	3000.00
"	15	Honorarium paid to Dr. H. Das, (expert)	3000.00
"	16	Honorarium Paid to Vice-chancellor, G.U.	5000.00
"	17	Honorarium paid to Dr. T. K. Deka (expert)	3000.00
"	18	Honorarium paid to Dr. B. K. Sarma (expert)	3000.00
"	19	Honorarium paid to Secy. Vice-chancellor, G.U.	3000.00
"	20	Honorarium paid to Dr. A Tamuli (expert)	3000.00
"	21	Honorarium paid to Dr. J. Kalita (expert)	3000.00
"	22	Honorarium paid to Dr. M. P. Bora (expert)	3000.00
21.06.2018	23	Paid to Inzamamul Hasan, for car hiring charge (President)	6000.00

Total Rs. 57544.00
Less advance(vide ch. No. 970091 dt 19.06.2018) Rs. 50000.00
Balance to be paid Rs. 7544.00

Pass for Balance Rs.

7544/-

23/6/18

Head General Panel
Passed For Payment of Rs. 7544/-
(Rupees Seven thousand five hundred and forty four)
Principal
P.B. College, Gauripur

970093

25/6/18

Accountant

Pl. check & verify
and pay the balance
Amount

Principal
check & verify
the bill.
25/6/18

23/6/18
Approved for payment
25/6/18

V/No 68
16/7/18

To,
The Principal i/c,
P.B. College, Gauripur.

Dated 11th July, 2018

Sub : Bill for Printing.

Dear Sir,

With due respect and humble submission as per your office order No. PBC/Printing /Order/2018-19/419 dated 05-05-18, I have submitted herewith the Bill for Printing of Prospectus, Admission Form, Acknowledgement Card, Undertaking (Anti Ragging), Id. Card Format, Students Fee Realization Register and Students Admission Register of P. B. College, Gauripur.

Therefore, I request your honour would be kind enough to grant me the said bill and thus oblige.

Yours faithfully,

Accountant
Pl. pay Newtek Offset
Press Rs. 156,600 from
General fund,
16/7/18

NEWTEK OFFSET PRESS

16/7/18

Received a cheque
of Rs. 1,56,600/- vide cheque
No - 970113
on 16/7/18



Head General fund.
Passed For Payment of Rs. 1,56,600/-
(Rupees One lakh fifty six
thousand six hundred and
sixty paise only)
16/7/18
P.B. College, Gauripur

16/7/18

NEWTEK OFFSET PRESS

Plot No. 1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 9954060366, 9706484570, 7002123075

BILL

Bill No. 124

To,The Principal..... Date11/07/2018.....
AddressPramathesh Barua College, Gauripur.....

Srl	DESCRIPTION	Qty.	Rate	Amount
1	Prospectus (Demy 1/4 size containing 40 pages including cover page & colour photograph, Inner page cromo glossy paper with light sky blue shed (both side), Cover page bothside multicolour with plastic coated)	2500	@ 55.00	1,37,500.00
2	Admission Form best quality colour A4 paper (a) For Arts in Green colour (b) For Commerce in Pink colour	1800 } 700 }	@ 1.90	4,750.00
3	Acknowledgement Card best quality Art paper (a) For Arts in Green colour (b) For Commerce in Pink colour	1500 } 500 }	@ 1.70	3,400.00
4	Undertaking (Anti Ragging) by Applicant / Patents / Guardians	2500	@ 1.00	2,500.00
5	Identity Card format (A4 1/2)	1250	@ 1.80	2,250.00
6	Students Fee Realization Register (Containing 25 pages)	10	@ 200.00	2,000.00
7	Students Admission Register (Containing 100 pages)	06	@ 700.00	4,200.00

TOTAL 1,56,600.00

Rupees One lakh Fifty Six thousand Six hundred only.

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

The above items entered in the Stock Register in
Page No. 14.

01/07/18

NEWTEK OFFSET PRESS

For NEWTEK Offset Press

Proprietor

35

MONEY RECEIPT

Mob. : 8011867693

NEW POPULAR STORE

N.S. Road, Dhubri (Assam) - 783301

Date : 04-09-18

Received with thanks from

P. B. College

Sanskrit

Rupees thirty nine thousand seven hundred fifty one

Bill No.

Date : 30-08-18

Cheque No.

970126

Rs. 39,751/-



NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

GSTIN: 18AEWPC7486E2ZX

Date: 13-08-18

Name: To the Principal P.B. College

Address: Gualmari

GSTIN/PAN:

State Code: 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Student Attend - Pt - 1		20 Nos	42 P/Pt	3360	00
2.	Student Attends - Pt - 2		20 Nos	52 P/Pt	2080	00
3.	Student Attends - Pt - 3		20 Nos	62 P/Pt	3720	00
4.	Student Attend - Pt - 4		20 Nos	72 P/Pt	5760	00
5.	Table glass - 2' x 3"		2 Nos	120 P/Pt	1440	00
	8 mm → 6 x 2					

Accountant
Pl. check & verify
9/8/18

Principal
Checked & verified
Bill may be paid
L. G. G. G. G.

Total Amount in words: Sixteen thousand three hundred and thirty only.	Total Amount Before Tax	16,360.00
	Add: CGST @	
	Add: SGST @	
	Total Amount After Tax	
	Round Off	
	GRAND TOTAL	16,360.00

Terms & Conditions :- Date: 21-8-18 For, New Popular Store

Your Order NO: PBC/Admin/Supply order/2018-19/1066

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct. Authorised Signatory

The above mentioned Stationery items entered in the Stock Register on Page NO. 27

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

GSTIN: 18AEWPC7486E2ZX

Date: 20/7/18

Name: To. The Principal P. B. College
Address: Dibrugarh
GSTIN/PAN:

State Code: 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Cover file		1dz	400/dz	400.	00
2.	file covers (M.G.)		Edz	200/dz	1000.	00
3.	A4 paper - (yellow)		SPKT	430/-	2150.	00
4.	A4 paper (Xerox)		20PKT	255	5100.	00
5.	F5 paper		20PKT	272	5440.	00
6.	A2 paper		8PKT	462/-	3696.	00
7.	White dista		SPKT	16/-	80.	00
8.	White pens		2 NOS	30	60.	00
9.	Stapler Big size		1 PKT	225.	225.	00
10.	White Board Pen		60 NOS	25	1500.	00
11.	Ball pen		6 PKT	10/-	60.	00
12.	Battery		10 NOS	23/-	230.	00

Total Amount in words: Ninetic thousand nine hundred and four paise only.

Total Amount Before Tax	19,941.	00
Add: CGST @		
Add: SGST @		
Total Amount After Tax		
Round Off		
GRAND TOTAL	19,941.	00

Terms & Conditions:-

Date: 20-07-18

For, New Popular Store

Your order No: PBC/Adm/Supply/2018/19-1682

Authorised Signatory

Subject to Dhubri Jurisdiction Certified that the particulars given above are true & correct.

The above mentioned stationery items entered in the Black Register in page NO. 26

34
RETAIL INVOICE

CASH / CREDIT PM-2

Original - Buyer's copy

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

GSTIN: 18AEWPC7486E27X

Date: 20/7/18

Name: To, The Principal P. B. College

Address: Guwahati

GSTIN/PAN: State Code: 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
13	Jay B/F		2 Bunch	200/pk	19,940	
14	Kamukaja Paper		1000 PK	100/p/100	400	
15	Envelope (Big)		500 Nos	130/p/100	1000	
16	Phycal (Red)		10 Bunch	70t	650	
17	Phycal (White)		10 Bunch	70t	700	

Total Amount in words: <i>thirtieth</i> <i>three thousand three hundred and thirtieth</i>	Total Amount Before Tax	23,391	
	Add: CGST @		
	Add: SGST @		
	Total Amount After Tax		
	Round Off		
	GRAND TOTAL	23,391	

Terms & Conditions :- Date: 08-06-18 For, New Popular Store

Order No: PBC/Admin/Supply/2018-19/682

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct. Authorised Signatory

The above mentioned items entered in the Stock Register in Page No-26. 21/7/18

M/s. A. Guha & Associates

N. S. Road, Ward No-2, Near Income Tax Office

Post & Dist : Dhubri (Assam)

Name The PrincipalAddress P. B. College, GauripurFurnished herewith the fees for preparing and uploading the electronic TDS returns against valid TAN 5HLP00047F as follows:

DESCRIPTION	AMOUNT	
	RS.	P.
Return preparing charges for the Financial year: <u>2017-18</u>		
Professional fees @ 1000/- X 3 (Qtr)	3000	00
Preparation Charge (deductee records for three Qtr $872 (95+99+67) = 261$)	1827	00
Add: Upload fees @ 50/- for three Qtr	150	00
Form No 16 (40 @ 20/-)	800	00
Rupees in words <u>Five thousand Seven hundred Seven only</u>		
Only	TOTAL	5777 00

Date: 28/6/18

Seen

28/6/18

For, M/s. A. Guha & Associates



Authorised Signatory

Accountant To,

Pl. pay an advance of Rs. 40,000/- to T.I. Mulla, Principal i/c, Co-ordinator, IAAC as prayed for the an advance as Sub. -

Dated - 05.10.2018

Prayer for release an amount of Rs. 40,000/- as an advance.

With due respect I beg to know you that to buy railway tickets for excursion under 'Ek Bharat Shretha Bharat' I need Rs. 40,000/- (forty thousand) only. The excursion will be started in the second week of Nov. 2018.

Therefore, you are requested to release the said amount as an advanced and oblige.

Yours faithfully,

Jaybul Islam Mullah
Co-ordinator, IAAC
P.B. College, Gauripur.

Head General fund (wholly)
Passed For Payment of Rs. 40,000/-
Rupees forty thousand
..... only
<i>[Signature]</i>
Principal i/c
P.B. College, Gauripur

Received a cheque
of Rs. 40,000/- vide
cheque no - 541200
dt - 08/10/18

Jaybul Islam Mullah
8/10/18



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
 Gauripur, Dhubri, Assam, 783331
 NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

Ph. 93662 28133
 Fax: 93662 28133
 Email: principal@pramatheshbarua.ac.in

No. PBC/Admin/Affiliation Fee/GU/2018-2019/

1884

Date: 30.10.2018

From: Dr. A.H. Talukdar, M.A., Ph.D.,
 Principal i/c
 P.B. College, Gauripur

To,

The Registrar
 Gauhati University
 Ghy-14

Sub: Submission of Permission and Affiliation Fees for the current Academic Session 2018-2019.

Sir,

With reference to the stated subject, I have the honour to remit herewith crossed demand draft for Rs. 1,07,800/- (Rupees one lac seven thousand eight hundred) only vide Draft No. 290555 dated 29.10.2018 on SBI, Gauripur Branch in connection with the Permission & Affiliation Fees for the current Academic Session 2018-2019 as follows -

- | | |
|---|-------------------------|
| 1. Renewal of 2nd Year Permission TDC Major in Finance, General Alt. Eng, Education | : Rs. 24750/- |
| 2. Renewal of Temporary Affiliation TDC Pt-II General in Sanskrit & Arabic | : Rs. 16500/- |
| 3. Renewal of Temporary Affiliation TDC Pt-II General Math | : Rs. 8250/- |
| 4. Renewal 2nd Year permission TDC MIL (BODO) | : Rs. 8250/- |
| 5. Renewal 2nd Year permission TDC MIL (Hindi) | : Rs. 8250/- |
| 6. Annual Permanent Com & Arts | : Rs. 8800/- |
| 7. Renewal of Temporary Affiliation Pt-II Major in Philosophy | : Rs. 8250/- |
| 8. Renewal 2nd Year Permission TDC (Com) Major in Accountancy, Management | : Rs. 16500/- |
| 9. Renewal of Temporary Affiliation Pt-II Major in Bengali | : Rs. 8250/- |
| Total | : Rs. 1,07,800/- |

Therefore, I request you have kindly accept the same for the greater interest of the college.

Enclo:

1. A crossed Demand Draft for Rs. 1,07,800/- vide No. 290555
 Dated 29.10.18 on SBI Gauripur Branch

Yours faithfully,

Principal i/c
 P.B. College, Gauripur
 Principal i/c
 P.B. College, Gauripur

30/10

O/C

Principal/c

An amount of Rs. 1,07,800/- is to be Paid to Registrar Gauhati University as Annual Affiliation Fee by a cross bank draft for the Session 2018-19.

It is mentioned that the Affiliation fee has been collected for Rs. 30,100/- out of the aforesaid amount i.e. 1,07,800/- and rest of the amount is Free Waiver Student.

Submitted for your necessary advise and order.

Accountant
Pl. pay to The Registrar, GU, a Total of Rs. 1,07,800/- only as Annual Affiliation fee from the collection from students Rs. 30,100/- plus the rest of Rs. 77,700/- only from the General Fund of the College which is in favour of the Free Waiver Students and shall be realised it and when Govt. Sanctions fund for Free Students.

[Signature]
26/10/18

Total Fee - 1,07,800/-

Draft com = 600/-

1,08,400/-

Head Gen Fund -
Passed For Payment of Rs. 1,08,400/-
(Rupees... one lac... eight... thousand
...four... hundred... (only)
<i>[Signature]</i>
Principal/c
P.B. College, Gauipur



भारतीय स्टेट बैंक
State Bank of India

अवकाश शाखा
Savings Branch DHUBRI
पिन कोड / CODE No: 00069
पिन / PIN: 03662-230034

मांगड्राफ्ट DEMAND DRAFT

Key: WUCDIW
Sr. No: 143

2	9	1	0	2	0	1	8
D	D	M	M	Y	Y	Y	Y

प्राप्त करने वाले / REGISTRAR GAUHATI UNIVERSITY

ON DEMAND PAY
रुपये RUPEES

One Lakh Seven Thousand Eight Hundred Only

या इसके आदेश पर
OR ORDER

अदा करें ₹ 107800.00

IOI 000434290555
Name of Applicant

Key: WUCDIW Sr. No: 143
P B COLLEGE GENERAL FUND

AMOUNT BELOW 107801(1/5)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: GUWAHATI MAIN BRANCH
पिन कोड / CODE No: 00078

अधिकृत अधिकारी
TILAK C. GANGULY
BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

वैधता 3 माहों के लिए है
VALID FOR 3 MONTHS ONLY

यह औद्योगिक के निशान है
INSTRUMENTS FOR ₹ 1 LAKH & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 290555⑈ 000002000⑈ 000434⑈ 16

UTILIZATION CERTIFICATE

Certified that the grant of Rs100000/- (Rupees One Lakh Only) sanctioned to Pramathesh Baruah College, Gouripur, Dhubri, Assam by the Office Of The Director Of Higher Education, Assam, Kahilipara, Guwahati - 19 vide letter No PC/HE/Plan 15/2016/30 dated 21st April 2018 towards Students Excursion has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the Office Of The Director Of Higher Education as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.



NIHARIKA MALOO
Chartered Accountant

Niharika Maloo

Membership No. 306394
Dated 17th Day of January, 2019


Signature.....
Principal (with seal)

Principal I/c
P.B. College, Gauripur

STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Students Excursion vide letter No.
PC/HE/Plan 15/2016/30 dated 21st April 2018.

Income (Rs)	Expenditure (Rs)
1. Grant Received : 1,00,000.00	Transportation : 49,551.00
	Fooding : 30,319.00
	Room Rent : 14,450.00
	Photo : 1,930.00
	Other Miscellaneous : 2,750.00
	Audit : 1,000.00
Total: 1,00,000.00	Total: 1,00,000.00



Signature
Principal (with seal)

Principal I/c
P.B. College, Gaurlipur

NIHARIKA MALOO
Chartered Accountant

Niharika Maloo

Membership No. 306394
Dated 17th Day of January, 2019

**P.B. COLLEGE
GAURIPUR :: ASSAM**

RECEIPT AND PAYMENT ACCOUNT FROM 28.02.2018 TO 17.01.2019

- IN RESPECT OF -

STUDENTS EXCURSION

RECEIPT		PAYMENT	
Grant	1,00,000.00	Transportation	49,551.00
		Fooding	30,319.00
		Room Rent	14,450.00
		Photo	1,930.00
		Other Miscellencous	2,750.00
		Audit Fee	1,000.00
	<u>Rs. 1,00,000.00</u>		<u>Rs. 1,00,000.00</u>

CERTIFICATE

This is to certify that the Receipt and Payment account presented above is found to be correct with the books of accounts presented.



NIHARIKA MALOO
CHARTERED ACCOUNTANT

Niharika Maloo

MEMBERSHIP NO. 306394

Dated, Dhubri the 17th day of January, 2019

10
admission, IDAC
to do the needful
SP
13/7/18

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM.
KAHILIPARA, GUWAHATI-19.

No. PC/HE/Misc/60/2017/29

Dated Kahilipara, the 11th June/2018.

From :- Smti G. Phukan, ACS
Director of Higher Education, Assam,
Kahilipara Guwahati-19.

To. The Principals,
Govt. & Provincialised 273 Colleges of Assam.

Sub:- Regarding excursion under "Ek Bharat Shrestha Bharat".

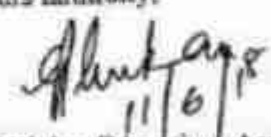
Ref. This office letter No.PC/HE/Plan/15/2016/30, dtd.21/04/2018 and letter
No. PC/HE/Plan/15/2016/34, dtd.07/05/2018.

Sir,

In continuation of this office letters on the subject cited above, I would like to state that Govt. in Higher Education has released an amount of Rs. 1.00 lakh each during 2017-18 to the 273 nos. of Govt. and Provincialised Colleges under general areas for students excursion to visit the state of Rajasthan under the scheme "Ek Bharat Shrestha Bharat".

You are therefore, requested take necessary steps for sending the students for excursion to Rajasthan and report compliance.

Yours faithfully,


11/6/18
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

A/c
for info. & record
21.04.18

GOVERNMENT OF ASSAM
DIRECTOR OF HIGHER EDUCATION.....ASSAM
KAHILIPARA, GUWAHATI-19

No. PC/HE/Plan.15/2015/30

Dated kahilipara the 21/04/2018

From: Smti. G. Phukan, ACS
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

To: ✓ The Principal(s)
273 Colleges
(List of 273 College enclosed)

Sub:- Release of fund for excursion grant and submission of Utilization Certificate thereof.

Ref: Govt. Letter No. AHE.617/2017/9, dtd.17/8/2017

Sir,

With reference to the subject cited above, I have the honour to inform you that the Govt. in Higher Education Department has accorded Financial Sanction for an amount of Rs. 273.00 lakh for release of excursion grant @ Rs.1.00 lakh each of 273 Colleges (List enclosed) during the year 2017-18 vide Govt. letter No.AHE.617/2017/9, dtd. 17/8/2017.

Accordingly, the undersigned has drawn the amount of Rs. 273.00 lakh and disbursed the same @ Rs.1.00 lakh each to your College Bank Account through RTGS.

You are, therefore, requested to furnish the utilization certificate as per "19 GFR" form to this office at an earliest for onward submission to Govt.

Yours faithfully,

[Signature]
21/4/18
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

Memo No. PC/HE/Plan.15/2015/30--A
Copy to:-

Dated kahilipara the 21/04/2018

1. The Principal Secretary to the Govt. of Assam
Higher Education Department, Dispur, Guwahati-6 for information.

Director of Higher Education, Assam
Kahilipara, Guwahati-19.

46	Sipahar College	Darrang	Rs. 1.00 lakh
47	Kharapetia College	Darrang	Rs. 1.00 lakh
48	Demonoi Degree College	Darrang	Rs. 1.00 lakh
49	Mangaldoi Com College	Darrang	Rs. 1.00 lakh
50	Dhemaji College	Dhemaji	Rs. 1.00 lakh
51	Silapathar College	Dhemaji	Rs. 1.00 lakh
52	Moridhol College	Dhemaji	Rs. 1.00 lakh
53	Dhemaji Commerce College	Dhemaji	Rs. 1.00 lakh
54	Gogamukh College	Dhemaji	Rs. 1.00 lakh
55	Murkong Selek College	Dhemaji	Rs. 1.00 lakh
56	Machhowa Degree College	Dhemaji	Rs. 1.00 lakh
57	Simen Chapari College	Dhemaji	Rs. 1.00 lakh
58	Dhemaji Girls' College	Dhemaji	Rs. 1.00 lakh
59	Silapathar Town College	Dhemaji	Rs. 1.00 lakh
60	Purbanchal College	Dhemaji	Rs. 1.00 lakh
61	Jonal Girls' College	Dhemaji	Rs. 1.00 lakh
62	Sisi Borgaon College	Dhemaji	Rs. 1.00 lakh
63	B.N. College	Dhubri	Rs. 1.00 lakh
64	A. R. College	Dhubri	Rs. 1.00 lakh
65	Bilasipara College	Dhubri	Rs. 1.00 lakh
66	P. B. College	Dhubri	Rs. 1.00 lakh
67	Sapatgram College	Dhubri	Rs. 1.00 lakh
68	Ratnapith College	Dhubri	Rs. 1.00 lakh
69	Chilarai College	Dhubri	Rs. 1.00 lakh
70	Halakura College	Dhubri	Rs. 1.00 lakh
71	Pragati College	Dhubri	Rs. 1.00 lakh
72	Dhubri Girls' College	Dhubri	Rs. 1.00 lakh
73	Hamidabad College	Dhubri	Rs. 1.00 lakh
74	D H S K College	Dibrugarh	Rs. 1.00 lakh
75	D H S K Commerce College	Dibrugarh	Rs. 1.00 lakh
76	M D K Girls' College	Dibrugarh	Rs. 1.00 lakh
77	Dibru College	Dibrugarh	Rs. 1.00 lakh
78	D D R College	Dibrugarh	Rs. 1.00 lakh
79	Tengakhat College	Dibrugarh	Rs. 1.00 lakh
80	Tingkhong College	Dibrugarh	Rs. 1.00 lakh
81	Khowang College	Dibrugarh	Rs. 1.00 lakh
82	Naharkatia College	Dibrugarh	Rs. 1.00 lakh
83	Duliajan College	Dibrugarh	Rs. 1.00 lakh
84	Namrup College	Dibrugarh	Rs. 1.00 lakh
85	Duliajan Girls' College	Dibrugarh	Rs. 1.00 lakh
86	Pithubar Girls' College	Dibrugarh	Rs. 1.00 lakh
87	Nandlal Borgohain City College	Dibrugarh	Rs. 1.00 lakh
88	Goalpara College	Goalpara	Rs. 1.00 lakh
89	Dhudhnoi College	Goalpara	Rs. 1.00 lakh
90	Habraghat College	Goalpara	Rs. 1.00 lakh
91	Bikali College	Goalpara	Rs. 1.00 lakh
92	Lakhipur College	Goalpara	Rs. 1.00 lakh

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.

No. PBC/Printing Order/Annual College Magazine/2017-2018/ 2987 Date: 06.02.18

From: Dr. Asit Kr. Das, M.A., M. Phil, Ph.D.
Principal & Secretary
P.B. College, Gauripur.

To,

The Newtek offset
Gauripur Ward No. 1
Oppt. Harisava Manoir
P.O- Gauripur.
Dist.- Dhubri (Assam)
PIN-783331

Sub: Supply order for Printing and Binding of 700 (Seven hundred) Copies of Annual College Magazine for the Academic Session 2016-2017.

Dear Sir,

You are hereby asked to Print & bind 700 (Seven hundred) Copies of Annual College Magazine for the Session 2016-2017 strictly as per quality specification made in your quotation.

The Magazine shall have to be supplied to the undersigned within 30 (thirty) days from issue of this letter.

No advance payment shall be made against this order. 100% amount after deduction of GST etc. shall be paid only after materials are supplied in good condition.

You are also required to submit the bill for payment in duplicate along with this order copy.

Principal

P. B. College, Gauripur

Memo No. PBC/Printing Order/Annual College Magazine/2017-2018/

Date:

Copy forwarded for information to:-

1. President, G.B. P.B. College, Gauripur
2. Prof. A.R. Kanu, Prof. In-charge for Secretary for Literary Affairs
3. Dr. Gopal Ch. Barman, Prof. In-charge for Secretary for Literary Affairs
4. Prof. P.K. Barman, Prof. in-charge for Secretary for Literary Affairs
5. Accountant, P.B. College, Gauripur.
6. Guard File

Principal

P. B. College, Gauripur

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 9954060366, 9706484570, 7002123075

BILL

Bill No. 107

The Principal, Date 21/4/18

Address P. B. College, Gauripur

Srl	DESCRIPTION	Qnty.	Rate	Amount
1	1/4 Copier Paper	144 Ream	@ 165/-	23760.00
2	Inner Page Printing in Black	196 Page	@ 130/-	25480.00
3	Inner Page Printing (Multicolour in Chrome Art Sheet)	4 Page	@ 2750/-	11000.00
4	Cover Page (Multicolour Print in Chrome Art Sheet) with Lamination	1 cover	@ 13.60	9520.00
5	Binding	700 Cope	@ 7.50	5250.00
Total				75010.00

The above Annual College Magazine entered in the Stock Register in Page No. 14
21/4/2018

Rs. Seventy five Thousand

Say Rs. Only

TOTAL 75000.00

- 50% advance must be paid
- Your credit is good but we need full payment at the time of delivery
- Delivery date may be postponed due to inevitable circumstance

NEWTEK OFFSET PRESS

For NEWTEK Offset Press Proprietor



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

Ph. 0361-251104
Fax 0361-251104
Email: principal@pramatheshbarua.ac.in

No. PBC/Admin/Affiliation Fee/GU/2018-2019/ 1883

Date: 30.10.2018

From: Dr. A.H. Talukdar, M.A., Ph.D.

Principal Vc
P.B. College, Gauripur

To,

The Registrar
Gauhati University
Gopinath Bordoloi Nagar
Guwahati-14

Sub: Payment of Annual Enrolment Fees of B.A. & B.Com 2nd & 3rd Year for the Academic Session 2018-2019 of Pramathesh Barua College, Gauripur - reg.

Sir,

With reference to the subject cited above, I have the honour to send herewith a crossed Bank Draft of Rs. 1,39,250/- (Rupees one lac thirty nine thousand two hundred fifty) only vide Bank Draft No. 290550 Date: 29-10-2018 being the Annual Enrolment Fees of BA & B.Com 2nd & 3rd Year for the session 2018-2019 for 557 Nos. of students @ Rs. 250/- per student.

In this connection the statement supplied by you duly filled up sent for your necessary action.

Kindly accept the same and thus oblige.

Yours faithfully,

Enclosures:

1. Cross Bank Draft for Rs. 1,39,250/- vide Bank Draft No. 290550 Date 29-10-2018
2. One proforma duly filled up.

Principal i/c
P.B. College, Gauripur

Principal Vc
P.B. College, Gauripur

30/10/18

O/C



OFFICE OF THE REGISTRAR :: GAUHATI UNIVERSITY

Gopinath Bardoloi Nagar, Guwahati - 781014, Assam

Enrolment of students in the Affiliated Colleges for the Session 2018-2019 and payment of enrolment Fees @ Rs. 250/- (Rupees two hundred fifty) as per year.

Name of the College: Pramathesh Barua College, Gauripur

Address: Gauripur ward No. 4, P.O. & P.S. - Gauripur, Dist. Dhubri (Assam)

Official Phone No.: 03662 281436 Classwise No. of Students as on 31-08-2018

Sl. No.	Name of Courses	1st Year	2nd Year	3rd Year	4th Year	5th Year	TOTAL
1	B.A. (General & Major)		181	213			394
2	B.Com (General & Major)		92	71			163
3	B.Sc. (General & Major)						
4	M.A.						
5	M.Sc.						
6	M.Com.						
7	L.L.B. 3 Years						
8	L.L.B. 5 Years						
9	M.B.B.S.						
10	M.D/M.S./M.D.S/M.A. M.S.						
11	M.E.						
12	B.E.						
13	B.A.M.S.						
14	B.Sc. (Nursing)						
15	B.Ed.						
16	M.Ed.						
17	Prag. Upadhi						
18	Upadhi						
19	B. Music						
20	P.G. Dip. In Med. Science						
21	B.D.S.						
22	B.F.A.						
23	B.Arch						
24	B.Tech						
25	M. Tech						
26	Ph.D.						
27	M.Phil						
28	Others						
	TOTAL	0	273	284			557

An amount of Rs. 1,39,250/- (Rupees One lac thirty nine thousand two hundred fifty only) is paid to the University vide Bank Draft No. 290550 Dated 29-10-2018 being the Enrolment Fees @ Rs. 250/- per student per year

Signature of the Principal

G

GAUHATI UNIVERSITY

53854

Gauhati - 781 014 :: Assam

Book No.

533

Received from

P. B. Chatterjee

P. B. Chatterjee

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
Swill Ge. 2018-19 557X 250  D.O. 290550 29/10/18	139250	
TOTAL	139250	-

Rupees in words

One lac thirty nine thousand five hundred only

Date : 29/11/18

Cashier

Enrolment Position
BA & Bcom 2nd & 3rd year
2018-19

1. BA 2nd year-	181
2. Bcom 2nd year-	92
3. BA 3rd year-	213
4. Bcom 3rd year-	71
Total	<u>557</u>

@Rs. 250/- @Rs. 250
Total Rs. 1,39,250/-

Principal's -

The Said amount is to be Paid to Registrar Gauhati University by a bank draft for Enrolment fee for the session 2018-19

It is mentioned that the Enrolment Fee Collected for Rs. 38060/- out of the total amount i.e. 1,39,250/- and Rest of the amount is Free Waiver Student.

Put up for your necessary advice and order.

Accountant

Pt. pay the enrolment fees amounting to Rs. 1,39,250/- only to the Registrar, GU. from the collection from the students of Rs. 101190 from the Session Charge Fund of the college in favour of the Free Waiver Student which is to be realised if and when Govt. sanctions fund.

Total - 1,39,250/-
Draft am = 600/-
1,39,850/-

Session Charge Fund
Dated For Payment of Rs. 1,39,850/-
Rupees One lac thirty nine thousand eight hundred fifty
Principal's
Dr. P. B. College, Gauhati



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

vo.PBC/Admin/UG/Registration/GU/2018-2019/1896

Date: 30.10.18.

From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal &
P.B. College, Gauripur

To,

The Registrar
Gauhati University
Guwahati-14

Sub: Submission of Registration Fee, Enrolment Fee & Migration Fee (Online Account Transfer) of BA & B.Com 1st Semester for the session, 2018-2019 - reg.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Registration Fee, Enrolment Fee & Migration Fee (Online Account Transfer) of BA & B.Com 1st Semester for the session - 2018-2019 of Pramathesh Barua College, Gauripur.

This is for favour of your kind acceptance and needful action.

Class	Nos. of Students	Registration - 430/- + Enrolment - 250 = 680/-	Migration Fees 1820/-	Less already paid through online by students	Total (3+4-5)
1	2	3	4	5	6
B.A. General	183	124440/-	-	2040/-	122400/-
B.A. Major	106	72080/-	-	680/-	71400/-
B.Com General	43	29240/-	-	680/-	28560/-
B.Com Major	64	43520/-	-	1360/-	42160/-
B.Com Major			1820/-		1820/-
TOTAL	396	269280/-	1820/-	(-) 4760/-	266340/-

Yours faithfully,

Encl: As stated above


Principal i/c
P.B. College, Gauripur

VND - 24
25/10/18

State Bank of India

GAURIPUR - 7416 Branch

Date 29.10.2018

1	0	2	4	3	1	2	4	3	2	3		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of Gauhati University
Amount (in words) Rupees Seventy one
thousand four hundred

Details of Cash / Cheques	Rs.	P.
293226	71400	
Total Rs.	71400	
Cashier	Cash / Passing Officer	

BANK TRANSFER
29.10.18
Branch Manager

P.B. College, Gauripur

VNO-27
27/10/18
State Bank of India

GAURIPUR -7416 Branch

Date 29.10.2018

1	0	2	4	3	1	2	4	3	2	3		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of Gauhati University
Amount (in words) Rupees one lac twenty
thousand four hundred only

Details of Cash / Cheques	Rs.	P.
293237	122400/-	
BANK TRANSFER ✓ Branch Manager		
Total Rs.	122400/-	
Cashier	Cash / Passing Officer	

Principal / C

P.D. College, Gauripur

~~VND-28~~

GAURIPUR -7416 Branch

GAURIPUR -7416 Branch

Date 29.10.2018

0	2	4	3	1	2	4	3	2	3		
---	---	---	---	---	---	---	---	---	---	--	--

The Credit of Gauhati University
Amount (in words) Rupees forty two
thousand one hundred Sixty

Details of Cash / Cheques

Rs.

५.

293240

42160/-

293240
BANK TRANSFER

Total Rs.	42
-----------	----

Total Rs.	42160
-----------	-------

Cashier

Cash / Passing Officer

P.B. College, Gauripur

VNO-30
29/10/18

State Bank of India

GAURIPUR -7416 Branch

Date 29.10.2018

0	2	4	3	1	2	4	3	2	3		
---	---	---	---	---	---	---	---	---	---	--	--

The Credit of Gauhati University

Amount (in words) Rupees one thousand

eight hundred twenty only

Details of Cash / Cheques	Rs.	P.
293241	1820/-	
Total Rs.	1820/-	

[Signature]
Cashier

[Signature]
Cash / Passing Officer

P.B. College, Gauripur

Registration & enrolment Fees 2018-19

1. B. A. 1st Sem (Major)	= Rs. 71,400/-
2. B. A. 1st Sem (Gen.)	= Rs. 1,22,400/-
3. B. Com. 1st Sem (Major)	= Rs. 43,980/- (42160 + 1220)
4. B. Com. 1st Sem. (Gen)	= Rs. 28,560/-
<u>Total = Rs. 2,66,340/-</u>	

The above amount is to be Paid to Gauhati University Genesis Fund A/c vide NO. 10243124323 at SBI, G. U. Branch for Registration & enrolment Fee for B.A & B. Com 1st Sem for the Session 2018-19

It is inform you that the Fee collected from the Students for Rs. 88,860/- out of the above amount i.e. 266340/- and rest of the amount is Fee Waiver Students.

Put up for your necessary advise and order.

Accountant

P.L. pay as proposed an amount of Rs. 266,340/- to the G.U. SBI A/c NO 10243124323 of which Rs. 88,860/- as has been released from students' payments and the rest of amount of Rs. 177,480 as free waiver fee from the Session charge fund of the College which is to be realised as and when that sanction would be received.

[Signature]
25/10/18

Session charge fund Passed For Payment of Rs. <u>2,66,340/-</u> (Rupees...two.lac.Sixty.Six..... ...thousand & three hundred (only)) <i>[Signature]</i> Principal/c P.B. College, Gauipur

26/10

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331

Phone: 98422 28146
Fax: 98422 28158
Email: gauripur@pramatheshbarua.org
Website: www.pramatheshbarua.org

Memorandum No./Supply Order/2018-2019/1018

Date: 20-7-18

To: Dr. A. N. Talukdar, M.A., M.Sc.
Principal (P) & Secretary
P.B. College, Gauripur

To,

Dey Book Stall,
F.B. Road, Gauripur W.No. 4,
Dist. Dhubri (Assam)

Subject: Supply of Students Identity Card (PVC Card along with Card Holder & Lace) for the session 2018-2019.

Dear Sirs,

You are hereby asked to supply Student Identity Card along with Card holder & lace as per specification made in our NITQ and the rate quoted in your application @ Rs. 45/- (forty five). You have to discuss within next 05 days with College authority to finalise the colour & design of the Identity Card.

The said item shall have to be supplied to the College within 21 days from the date of receipt of this order. No advance payment is permissible; full payment will be made after delivery of the items in acceptable condition.

ITEM: PVC CARD ALONG WITH CARD HOLDER & LACE	
Sl. No.	Classes
1.	H.S. 1st Year (Arts)
2.	H.S. 1st Year (Com)
3.	H.S. 2nd Year (Arts)
4.	H.S. 2nd Year (Com)
5.	B.A. 1st Year (1st Sem & 2nd Sem)
6.	B.Com 1st Year (1st Sem & 2nd Sem)
7.	B.A. 2nd Year (3rd Sem & 4th Sem)
8.	B.Com 2nd Year (3rd Sem & 4th Sem)
9.	B.A. 3rd Year (5th Sem & 6th Sem)
10.	B.Com 3rd Year (5th Sem & 6th Sem)

Principal (P)
P. B. College, Gauripur

Memorandum No. PBC/Adm/SlC/Supply Order/2018-2019/

Date:

Copy forwarded for information to :

- 1) Academic in-charge, P.B. College, Gauripur
- 2) Accountant, P.B. College, Gauripur
- 3) Guard file

Principal (P)
P. B. College, Gauripur

B. Road, Ward No.4, Gauripur
P.O. Gauripur, Dist. Dhubri, (Assam)
PIN- 783331

TAX INVOICE

GSTIN : 18ALDPD7810K273

State : Assam, Code : 18

Original for Recipient

Invoice No. 21

Date : 05/11/18

Place of Supply :

Name and Address of Transporter :

Details of Receiver (Billed to):

Details of Consignee / Shipped to

Name: Principal

Name: _____

Address: P.B. College, Gausipur.

Address:

Dist:- Dhubri (Assam)

State: Assam State Code: 18

State : _____ State Code : _____

GSTIN Number :

GSTIN Number:

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Making of Identity Cards (Students)	3926	1489	38.00	56,582	9%	5,092.00	9%	5,092.00			66,766.00
	Head Session charge Fund - Paid for 1489 students - 66,766.00 Sixty six thousand Seven hundred sixty six and 00/100 <i>[Signature]</i> 25/4/18											
					TOTAL		56,582.00		5,092.00			66,766.00

Total Invoice Value (in words) Sixty Six thousand
Seven hundred Eighty Six .. only

Total Amount before Tax	56,582.00
-------------------------	-----------

CGST	5092.00
------	---------

SGST	5.092.00
------	----------

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C No. : 10170002767903 IFSC : BDBL0001219

IGST

Total Amount after Tax	66,766.00
------------------------	-----------

Terms & Conditions :

1. Goods once sold will not be taken back.

2. We are not responsible after delivery in case of deferred quality shortage and breakages.

4. No claim after 7 days.

For DEY BOOK STALL

Ratul Day.

Authorise Signatory

The above item entered in the Stock Register on page no - 27 Dt. 29/11/2015

Principal 1/1/18
The bill checked & verified.
Bill submitted as per quotation.
Rate including AST may be paid.
from session charge fund

Accountant
Pl. make payment from
session charge fund
30/11/18

30/11/18

Received a Cheque for
Rs. 66,766/- vide ch.
no. 293273 dt. 30.11.2018



293273
28/30/11/18

Srinmay Kumar Deb Adhikary (Manna) B.Sc.

03602-2828247
9954355135 (M)

Contact Address : SANKAR MADHAB LIBRARY and NEWS PAPER AGENCY

B.R. Road, Gauripur-3, Dist. Dhubri (Assam)-783331

To The Principal P. B. College.
News Paper Bill for the Month of dt. 05/10/2018
Aug/2017 to Sept/2018.

①	Aug/2017	Rs	→ 605/-
②	Sept/2017	Rs	→ 500/-
③	Oct/2017	Rs	→ 620/-
④	Nov/2017	Rs	→ 605/-
⑤	Dec/2017	Rs	→ 627/-
⑥	Jan/2018	Rs	→ 574/-
⑦	Feb/2018	Rs	→ 576/-
⑧	March/2018	Rs	→ 610/-
⑨	April/2018	Rs	→ 627/-
⑩	May/2018	Rs	→ 610/-
⑪	June/2018	Rs	→ 627/-
⑫	July/2018	Rs	→ 610/-
⑬	Aug/2018	Rs	→ 583/-
⑭	Sept/2018	Rs	→ 8357/-
Total			Rs → 8357/-

(Eight thousand three hundred fifty seven) only Morning Kural Adhikary
For
SANKAR MADHAB LIBRARY
AND NEWS PAPER AGENCY
B.R. Road, Gauripur (Assam)

Head Library Fund
 Passed For Payment Rs 8357/-
 (Rupees Eight thousand three
 hundred fifty seven only)
 P.D. College, Gauripur

Received a cheque Rs 8357/-
 (Rupees Eight thousand three
 hundred fifty seven) only vide
 cheque no 293268 dt 27/11/2018

FOR Datta Debta
 SHIVRAY KR. DEB ACHARYA
 B.R. Road, Gauripur (Assam)
 27/11/18

27/11/18

CASH MEMO/BILL

Sl. No. 2

BADEV ENTERPRISE

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST.- DHUBRI (ASSAM), PIN-783331

To, the principal,
 P.D. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	A. Prolidin	29	9/-	261	00
2	N. Barta	23	7/-	203	00
3	A. Tribune	29	6/-	174	00
4	D. Asom-	23	5/-	115	00
5	Sadin-	4	5/-	20	00
6	Goojroshi-	1	40	40	00
7	Khobar (paya)	1	60	60	00
TOTAL				903	00

Rupees

Nine hundred
 Three

) only

Nabadev Enterprise
 NABA ENTERPRISE
 GAURIPUR-783331, Assam

For
 Ashit K. R. Dey

for the month of October/18

CASH MEMO/BILL

Sl. No. 311

BADEV ENTERPRISE

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST.- DHUBRI (ASSAM), PIN-783331

To, the principal

Address P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	A. Pratidin	29	9/-	261	00
2	N. Barta	29	7/-	203	00
3	A. Tribune -	29	6/-	174	00
4	D. Asom	29	5/-	145	00
5	Sader -	4	5/-	20	00
6	Korizoshi -	1	20/-	20	00
TOTAL				823	00

Rupees

Eight hundred
Twenty Three only

Ashit K. Roy

For

Nabadev Enterprise,

Gauripur

NABA DEV ENTERPRISE

GAURIPUR-783331, Assam

For the month of September 2018

CASH MEMO/BILL

Sl. No. 209

NABDEV ENTERPRISE

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST.- DHUBRI (ASSAM), PIN-783331

To, the principal,

P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	A. Protection	20 ft	13	270	00
2	M. Banta	20 ft	10	210	00
3	A. Tribune	20 ft	9	180	00
4	D. Azom	20 ft	7	150	00
5	Sealin	45 ft	5	20	00
6	Konipadi	1	20	20	00
Seen by A. B. S. C. 4/9/18			TOTAL	850	00

Rupees

Eight hundred

) only

Nabadev Enterprise

NABA DEV ENTERPRISE

GAURIPUR-783331, Assam

CASH MEMO/BILL

Sl. No.

208

BADEV ENTERPRISE

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST.- DHUBRI (ASSAM), PIN-783331

To, The principal,
P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	A. Protection	31	8/-	279	00
2	V. Barata -	31	7/-	217	00
3	A. Tribune	31	6/-	186	00
4	D. Asom	31	5/-	155	00
5	Adm -	5	5/-	25	00
6	Gauripur -	1	20/-	20	00
			TOTAL	882	00

Seen &
Hade
4/9/18

Rupees

Eight hundred

Seventy Three only

Eighty Two

For
Ashutosh Roy

Nabadev Enterprise,

Gauripur

NABA DEV ENTERPRISE

GAURIPUR-783331, Assam

For the month of July/18

✓ NO 19
dt 2/1/19

Accountant
To
Mr. pay to the company
Rs. 10,000/- as an
advance from the
1556 National Workshop
fund
Sh. S. G.
01/01/19

The Principal, P. B. College, Gauripur

Date - 01-01-2019

Sub :- Release of fund for National workshop.

with reference to the subject cited above, I
would like to request you to release an amount
of Rs. 10,000/- (Ten thousand) only to meet up the
primary expenditures for organising national workshop
to be held on 21st & 22nd January, 2019.

This is for your kind information and
necessary action.

Sincerely yours
Tilakdharma
Convener,
National workshop organising
committee, P. B. college
Gauripur

Head	Library fund
Passed For Payment of Rs.	10,000/-
(Rupees)	Ten thousand
Principal P. B. College, Gauripur	

dt 02/01/2019

Received a cheque for Rs. 10,000/-
(Ten thousand) only vide cheque no. 25908 dt. 02/1/19
Tilakdharma
02/1/19

YND 13
24 19/1/19

To

The Principal i/c , Pramathesh Barua College, Gauripur

Date-17-01-2019

Sub: - Prayer for advance payment.

Sir,

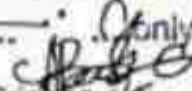
With reference to the subject cited above, I would like to request you to release an amount of Rs 18,000/-(eighteen thousand) only as advance for organising the National workshop in the college to be held on 21st and 22nd January, 2019.

This for your information and necessary action.

Accountant
H. pay and advanced
Rs. 18,000/- only to Mr. T. Sarma,
convenor, National workshop organizing
committee from the G. P. Barua.
18/1/19


(T. Sarma)
Convenor,

National workshop organizing committee
P. B. College, Gauripur

Head Library fund.
Passed For Payment of Rs. 18,000/-
(Rupees Eighteen thousand only)
 Principal i/c
P.B. College, Gauripur

Received a cheque for Rs. 18,000/-
vide cheque no. 25919 dt. 19.1.19
Tilakbhar
19/1/19

19/01/2019

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Date: 12/11/19

Month: November/18

Name: To Principal,

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
17	P. Pootidin	30	2/-	270 00
17	N. Banta	30	2/-	210 00
17	A. Tribune	30	6/-	180 00
17	D. Azom	30	5/-	150 00
17	Sadim -	5	5/-	25 00
17	Goripshi -	1	20/-	20 00
TOTAL				855 00

Accountant
Pl. Check & verify
[Signature]

Head Library fund
Passed For Payment of Rs. 855/-
[Signature]
Principal
College, Gauripur

[Faint signatures and stamps at the bottom of the page]



Information and Library Network Centre

(An Autonomous Inter-University Centre of UIR)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय आन्दोलन आयोग के अन्तर्गत भारत विश्वविद्यालय के अन्तर्गत)

2/10/19
4/3/19

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
P.B. College, Gauripur
Gauripur
Dhubri

Date : 31-01-2019

Invoice No : NLIST/19-20/00002019

Ref No : NLIST/2019/3554

Assam [GST State Code]-18 [AS] Pincode - 783331

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 31-01-2019

Receipt No: 00024156

Received with thanks from P.B.College, Gauripur Dhubri Assam 783331 .

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 725950 Dated 31-01-2019 Drawn on State Bank of India Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2019-04-11 11:32:00

Quotation Ref No : NLIST/2019/3554

GSTIN. 24AAAT11480J1ZS.

V/NO 22
dt 15/3/19

To

The Principal i/c, Pramathesh Barua College, Gauripur

Date- 31-01-2019

Sub: - Application for final withdrawal of ICSSR grant (1st installment) sanctioned for National Workshop.

Sir,

With reference to the subject cited above, I would like to inform you that we have received a grant of Rs 36000.00 (Thirty Six thousand) only as 1st installment from ICSSR, Shillong for organizing a National Workshop on "Plagiarism and its related issues" on 21st and 22nd January, 2019. The details of grants are as follows:

1. Total Sanctioned amount: 40,000.00
2. Amount already received: 36,000.00 (1st installment)
 - i) Amount withdrawn: 10,000.00 vide cheque no 725908 dt. 02-01-2019
 - ii) Amount withdrawn: 18,000.00 vide cheque no 725919 dt 19-01-2019
 - iii) Remaining amount to be drawn Rs. 8000.00.

Now, I request you to release the remaining amount of Rs 8000.00 (Eight thousand) only to meet up the expenditure incurred in the Workshop and submission of Utilization Certificate (UC). It is also mentioned here that the 2nd installment of grant i.e Rs 4000.00 (Four Thousand) only will be released after submission of UC to the ICSSR.

This is for your kind information and necessary action.

Accountant
Pl. check & verify
13/3/19

(T.Sarma)
Convenor,
National Workshop Organizing Committee

Principal i/c

Submitted vouchers Sri Tilak Samra. Librarian.
P.B. College, Gaunpur. ICSSR Section Sanction Rs. 10,000/-
on 14/12/2018 for National workshop. 1st installment

Released dt. 14/12/2018

Total Advance

Paid. —
dt 2/1/19 vide cheque - 725908 Rs. 10,000/-
dt 19/1/19 " " - 725919 Rs. 18,000/-
Rs. 28,000

~~Total Expenditure~~ (→) Rs. ~~36,000/-~~

1st installment Balance. → Balance Rs. (+) 8,000/-
Checked & verified by
C/ll → Total Expenditure 40,000/-
1st installment Balance amount may paid from
Library fund. Rs. 8000/-

13/3/19

Accountant

Pl. pay Rs. 8000/- to
T. Samra, Coordinator ICSSR
National Seminar from Lib fund
15/3/19

Head P.B. College, Gaunpur
Principal
(Rupees)
Passed For Payment of Rs.
Head

Head Library fund.
Passed For Payment of Rs. 8000/-
(Rupees) Eight thousand
only
Principal i/c
P.B. College, Gaunpur

Received a cheque for Rs. 8000/-
(at hundred) only vide cheque no. 725919
dt. 15.3.2019.
Tilak Samra.
14/3/19

15/3/19

$\frac{V_{NO} \cdot 0.7}{24.28/119}$

1. Khairul Gomal, A.S
2. Tajmal Albedin, A.S
3. Motiwar Rahman, Cultural
4. Sahanaq Parbin, Outdoor
5. Molozina Begum, S. Service

TAX INVOICE

Sl. No. 009

NEW GENTS COLLECTION

Prop. Santanu Saha

B.R. Road, Gauripur, Dhubri (Assam)

GSTIN : 18DFPPS6800R1ZD

Details of Receiver (Billed to)

Date. 30.01.2019

Name <u>Khairul Roman</u>	Transport Mode
Address <u>P.B. College</u>	Vehicle No.
State <u>Gauripur (Assam)</u>	Dt. of Supply
GSTIN	Place of Supply

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1.	Cott		5Pc	3500	17500.00
<i>Sammuloh Ahmed</i> <i>30/1/19</i>					

Certified that the particulars given above are true and correct Rupees (in words) only.	Total	17500.00
	Discount	
	IGST	
	CGST 6 %	1050.00
	SGST 6 %	1050.00
	Round of	
	G. Total	19600.00

30/01/19
 Customer's Signature

E.&O.E

New Gents Collection

Santanu
 Authorised Signatory

Principal,

The following fees are to be deposited to Gauhati University SBI Account vide NO. 10 243124298 through RTGS/Transfer for Exam fees for forthcoming BA & B.Com 2nd, 4th & 6th Sem Exam/2018.

Details are:-

1. BA 2nd Sem →	1,72,500/-	<u>1257</u>
2. B.Com " →	40,960/-	
3. BA 4th " →	2,23,560/-	
4. B.Com 4th " →	79,920/-	
5. BA 6th " →	1,86,670/-	
6. B.Com 6th " →	64,670/-	
	<u>Rs → 7,68,280/-</u>	

Put up for your necessary order.

[Signature]
25/4/18

Pl. transfer the amount through RTGS to the a/c as noted.
[Signature] 25.4.18

TDC 2nd SEM/2018

जमापत्र PAY-IN-SLIP

नकद/अंतरण CASH/TRANSFER



भारतीय स्टेट बैंक

STATE BANK OF INDIA

GAURIPUR शाखा / BRANCH

दिनांक/Date : 25/4/2018

खाते का प्रकार : वचत बैंक/चालु खाता/आवर्ती जमा/क्रेडिट/सावधि ऋण/TYPER OF ACCOUNT : SB/CA/CR/CC/TL

खाता संख्या

Account No

10243124298

.....के बैंक खाते में जमा करने हेतु।

For the credit of the bank account of Garghati University

A/c NO. 10243124298

नकद/चेकों के विवरण (पत्रों के दूसरे ओर)

Details of Cash/Cheques(Overleaf)

रशि

Amount

BANK TRANSFER

खाते में नकद जमा

Cash Deposit in the Account

नकदी रखरखाव शुल्क

Cash handling charges

कुल जमा /Total Deposit

213460/-

Branch Manager 7410

रुपये (शब्दों में) /Rupees (in words) two lakh

thirteen thousand four hundred

Sixty only उपयोग हेतु / FOR OFFICE USE

एसडब्ल्यूओ

SWO

बैंक अधिकारी/प्रमुख अधिकारी

Cash Officer/Passing Officer

Principal & Secretary

P. B. College, Gauripur

Dhubri (Assam)

Bandhu Printers, Code No.: 100999131 (CF-1)

65302438

Exam Exam/2018

PAY-IN-SLIP

नकद/अंतरण CASH/TRANSFER



भारतीय स्टेट बैंक
STATE BANK OF INDIA

GAURIPUR शाखा / BRANCH 25/4/8

दिनांक/Date : 25/4/2018

खाते का प्रकार : बचत बैंक/चालु खाता/आवृत्ति जमा/कैश क्रेडिट/
सावधि ऋण/TYPE OF ACCOUNT : SB/CA/CR/CC/TL

खाता संख्या Account No	1	0	2	4	3	1	2	4	2	9	8
---------------------------	---	---	---	---	---	---	---	---	---	---	---

.....के बैंक खाते में जमा करने हेतु।
For the credit of the bank account of GAURHATI
UNIVERSITY: A/C NO. 10243124298

नकद/चेकों के विवरण (पृष्ठों/क दूसरे ओर) Details of Cash/Cheques(Overleaf)	राशि Amount
	रु Rs पै P

खाते में नकद जमा Cash Deposit in the Account	30368 TRANSFER <i>[Signature]</i>
नकदी रखरखाव शुल्क Cash handling charges	
कुल जमा /Total Deposit	

रुपये (शब्दों में) /Rupees (in word) Three thousand four hundred eighty only

कार्यालय उपयोग हेतु / FOR OFFICE USE

एसडब्ल्यूओ / SWO Principal & Secretary

काशियोग अधिकारी / Cashier Officer

P. B. College, Gauripur

Dhubri (Assam)

Bandhu Printers, Code No. : 100999131 (CF - 1)

64952605

6th SEM EXAM/2018

PAY-IN-SLIP

नकद/अंतरण CASH/TRANSFER


भारतीय स्टेट बैंक
STATE BANK OF INDIA

Gauripur शाखा / BRANCH

दिनांक/Date : 25/4/2018

खाते का प्रकार : बचत बैंक/चालु खाता/आवृत्ति जमा/कैश क्रेडिट/

सावधि ऋण/TYPE OF ACCOUNT : SB/CA/CR/CCAL

खाता संख्या

Account No.

10243124298

.....के बैंक खाते में जमा करने हेतु।

For the credit of the bank account of

UNIVERSITY A/c No. 10243124298

नकद/चेकों के विवरण (पक्षों के दूसरे ओर)

Details of Cash/Cheques (Overleaf)

राशि

Amount

रुpees

पैसे p

खाते में नकद जमा

Cash Deposit in the Account

नकदी रखखाव शुल्क

Cash handling charges

कुल जमा /Total Deposit

51340/-

रुपये (शब्दों में) /Rupees (in words)

two lakh fifty one thousand three hundred

FOR OFFICE USE

एस.डब्ल्यू.ओ.

SWO

गोचर अधिकारी/पासिंग अधिकारी

Cash Officer/Passing Officer

Principal & Secretary

P. B. College, Gauripur

Dhubri (Assam)

Bandhu Printers, Code No.: 100999131 (CF-1)

65578923



✓ No 32
dt 30/10/18 23234

Ph: 03642 281434
Fax: 03642 281198
Email: pbcgauripur@gmail.com

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

No. PBC/Exam/UG/UGU/2018-2019/ 1882
From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal i/c
P.B. College, Gauripur

Date: 30.10.18

To,
The Deputy Controller of Examinations
Gauhati University
Guwahati-14

Sub: Submission of Examination Fee (Online Account Transfer) of BA & B.Com 1st, 3rd & 5th Semester Exam/2018 - reg.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Examination Fees (Online Account Transfer) of BA & B.Com 1st, 3rd and 5th Semester (Regular, Arrear, Repeat) Exam /2018 of Pramathesh Barua College, Gauripur.

This is for favour of kind acceptance and needful action.

Yours faithfully,

Enclo: As stated above


Principal i/c
Pramathesh Barua College, Gauripur
Principal i/c
P.B. College, Gauripur

dt 30/10

o/c

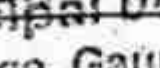
Exam Fee Tdc 1st Sem/2018

 State Bank of India : GAURIPUR-7416 Branch Date <u>30/10/2018</u>	
A/C No.	10243124298
For the Credit of <u>Gauhati University</u>	
Amount (in words) Rupees <u>Sixty two thousand four hundred + on</u>	
Details of Cash / Cheques	Rs. P.
293248	62410/-
dt. 30.10.2018	
Total Rs.	62410/-
Cashier / Cash / Passing Officer <u>P.B. College, Gauripur</u>	

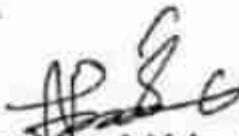
Examination Fees for Tdc 1st Sem Exam/
 (BA & B. Com)-, P. B. College, Gauripur

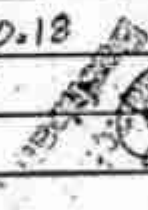
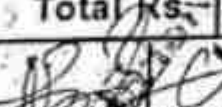

 P.B. College, Gauripur

TDC 3rd Sem Exam/2018

		State Bank of India																					
		GAURIPUR-7416 Branch																					
		Date <u>30/10/2018</u>																					
A/C No.	<table border="1"><tr><td>1</td><td>0</td><td>2</td><td>4</td><td>3</td><td>1</td><td>2</td><td>4</td><td>2</td><td>9</td><td>8</td><td></td></tr></table>											1	0	2	4	3	1	2	4	2	9	8	
1	0	2	4	3	1	2	4	2	9	8													
For the Credit of <u>Gauhati University</u>																							
Amount (in words) Rupees <u>two lac</u>																							
<u>thirty one thousand one</u>																							
Details of Cash Cheques <u>forty only</u>																							
<u>293249</u> <u>231140</u>																							
<u>dt. 30.10.18</u>																							
																							
Total Rs. <u>231140</u>																							
Cashier  Passing Officer 																							
Principal 																							
P.B. College, Gauripur																							

Examination fees for TDC 3rd Sem Ex
(BA & B. Com) P. B. College, Gauripur


Principal V/c

 State Bank of India GAURIPUR-7416 Branch Date <u>30/10/2018</u>		A/C No. <table border="1"> <tr> <td>1</td><td>0</td><td>2</td><td>4</td><td>3</td><td>1</td><td>2</td><td>4</td><td>2</td><td>9</td><td>8</td><td></td><td></td> </tr> </table>										1	0	2	4	3	1	2	4	2	9	8		
		1	0	2	4	3	1	2	4	2	9	8												
For the Credit of <u>Garhathi University</u> Amount (in words) Rupees <u>two lac</u> <u>twenty three thousand two</u> <u>hundred ninety</u> only p. Details of Cash & Cheques <u>293250</u> <u>293290/-</u> <u>dt. 30.10.18</u>  <u>29/</u> <u>29/</u>																								
Total Rs. <u>293290/-</u>		 <u>29/</u>																						
Cashier <u>[Signature]</u>		Cash/Passing Officer <u>[Signature]</u>																						

Examination fees for TDC 5th Sem Exams/2
(BA & B. com), P.B. College, Gauripur

[Signature]

TDC 5th Sem Exam/2018

		State Bank of India												
		GAURIPUR -7416 Branch												
		Date <u>30/10/2018</u>												
A/C No.	<table border="1"><tr><td>1</td><td>0</td><td>2</td><td>4</td><td>3</td><td>1</td><td>2</td><td>4</td><td>2</td><td>9</td><td>8</td></tr></table>			1	0	2	4	3	1	2	4	2	9	8
1	0	2	4	3	1	2	4	2	9	8				
For the Credit of <u>Gauhati University</u>														
Amount (in words) Rupees <u>two lac</u>														
<u>thirty three thousand two</u>														
<u>hundred ninety only.</u>														
Details of Cash & Cheques														
<u>293250</u>		<u>293290/-</u>												
<u>dt. 30.10.18</u>														
Total Rs.		<u>293290/-</u>												
														
Cashier		Passing Officer												

P.B. College, Gauripur

Examination fees for TDC 5th Sem Exam/2018
(BA & B. com), P.B. College, Gauripur.


Principal
P.B. College, Gauripur
dt. 30/10

Accountant To
Pl. Chug & Vaidya
26/11/18

✓ No 35
dt 27/11/18

The Principal i/c
P.B. College, Gauripur

Date: 26/11/2018

Subject: Prayers for release of Rs 4300/- for the purpose of ENS Field Study of B.Com. 3rd Sem., P.B. College, Gauripur

Sir,

With reference to the subject cited above I have the honour to state that ENS Field Study tour was held on 7-11-2018 at 'Sakeswar Beel' and in this regard I have received Rs 30,000/- (Thirty thousand) as advanced but expenditure was made of Rs 34300/-.

It is therefore, your are requested to release of Rs. 4300/- only from your end and oblige and I produced necessary vouchers of said expenditure.

Thanking You

Total Exp. 34300/- Signature
— advanced 30,000/-
Bal = 4300/-

Amenur Islam
Nodal Teacher
ENS
P.B. College,
Gauripur
Environmental Studies
P.B. College, Gauripur

Principal i/c
Total Exp. Rs. 34300/-
Advanced Rs. 30,000/-
Balance Rs. 4,300/-
May be paid from Govt. fund.
27/11/18

Vouchers Statement.

<u>V.NO</u>	<u>Particulars-</u>	<u>Amount-</u>
1.	Paid to Nasayam Das - for Supply Lunch, Refreshment etc -	Rs. 24050/-
2.	Paid to Siddique offset Printing Press, Rs. 250/- for Printing Banner -	
3.	Paid to Akram Ali, for Bus hiring charge	Rs. 5000/-
4.	Paid to Nitai Roy - for Bus hiring Charge -	Rs. 5000/-
		<u>Rs. 34,300/-</u>

Less adv. - Rs. 30,000/-

Balance → Rs. 4,300/-

(four thousand three hundred)
as

Head. ~~Excess fund~~ over
Passed For Payment of Rs. 4,300/-
(Rupees four thousand
three hundred)
Principal
P.B. College, Gauripur

Ankur Jotam S
Nodal Teacher
ENS
P. B. College, Gauripur
Nodal Teacher
Environmental Studies
P.B. College, Gauripur

Received a cheque of Rs 4300/- vide
cheque no. 293267. ~~Ankur~~ Nodal Teacher
27/11/2018
P.B. College, Gauripur

only

Nasayam Das

7-11-18

Date	Payment Advice Reference	Amount	Issued in favour of	Particulars	Signature
13.02.2018	CO31802554527	Rs 16180/-	Prashant Tourist- Lodge & Restaurant, Dhule	Payment, accommodation and supply of refreshment etc. for training Programme of Finishing School under Equity Initiative, RUSA	 Prashant
23.02.18	CO31810396430 dt. 12.2.2018	Rs. 2000/-	Saidto Partha Postam Choudhary.	Honorarium to Partha Postam for training to trainees.	 P. Postam
23.02.18	CO31810397055 dt. 12.2.2018	Rs. 2000/-	Sanjib Desai.	-do-	 Sanjib Desai
23.02.18	CO31810429786 dt. 12.2.2018	Rs. 4160/-	Sanjib Das.	Honorarium & TA for training to trainees.	 Sanjib Das
23.02.18	CO31810438216 dt. 12.2.2018	Rs. 4160/-	Indrajyoti Roy Choudhary	-do-	 Indrajyoti Roy Choudhary
02.11.18	C101821580876 dt. 1.11.2018	Rs. 13259/-	Eastern Book House	for Supply Reference Books in connection with Finishing School Programme under Equity Initiative, RUSA.	
*	C101821582468 dt. 1.11.2018	Rs. 3160/-	Ganapras Cards House	for Supply Brutton Files, Spiral Note book, Ball pen.	
*	C101822448286 dt. 1.11.2018	Rs. 15500/-	Ganapras Cards House	Supply of hand born Mind Your manners (Assamese) Mind Your Manners (English)	
*	C101822453281 dt. 1.11.2018	Rs. 2400/-	Dulal Chandra Karman	Honorarium for finishing School class @ Rs. 400/xb	 Dulal Chandra Karman

Date	Payment Advice Number	Amount	Issued in favour of	Particulars	Signature
02.11.2018	CID1822456362 dt. 1.11.2018	Rs. 2400/-	Tayyabul Islam Mollah -	Hongkong for finishing Cohort. Class @ Rs. 400/x 6 =	Tayyabul Islam Mollah
"	CID1822457549 dt. 1.11.2018	Rs. 2400/-	Gopal Chandra Basu -		Gopal Chandra Basu
"	CID1822458280 dt. 1.11.2018	Rs. 2400/-	Buddha Dev Basumatary -		Buddha Dev Basumatary
"	CID1822479963 dt. 1.11.2018	Rs. 2400/-	Amitabh Ranjan Karm -		Amitabh Ranjan Karm
"	CID1822480365 dt. 1.11.2018	Rs. 2400/-	Akhilul Islam -		Akhilul Islam
"	CID1822483311 dt. 1.11.2018	Rs. 2400/-	Aminul Islam SK -		Aminul Islam SK
"	CID1822483610 dt. 1.11.2018	Rs. 2400/-	Diganta Biswas -		Diganta Biswas
"	CID1822484245 dt. 1.11.2018	Rs. 2400/-	Habib Md. Iqbal -		Habib Md. Iqbal
"	CID1822484326 dt. 1.11.2018	Rs. 2400/-	Abu Tahur Mollah -		Abu Tahur Mollah
"	CID1822484601 dt. 1.11.2018	Rs. 2400/-	Parvin Sultana -		Parvin Sultana
"	CID1822488214 dt. 1.11.2018	Rs. 2400/-	Kalyan Das -		Kalyan Das

Date	Payment Advice Number	Amount	Issued in favor of	Particulars	Signature:-
02.11.2018	C10182376495	Rs. 900/-	Kalyan Naik -	Honorarium as senior Asst for perform official work Finishing School, Pimpri.	Kalyan Naik
"	C10182444619	Rs. 7724/-	Bhram Sundar Sarver -	For Supply of Students' Study materials and Printed Certificate for Finishing School Programme	Bhram Sundar Sarver
"	C101824461418	Rs. 10000/-	Prashanti Tourist Lodge -	For Supply of refreshment etc for Students Training Session of Finishing School, Pimpri. Under Equity Initiative, Kusa.	Prashanti Tourist Lodge
04.12.2019	C111916289535	Rs. 32120/-	EDUCATIVE	Payment for Cost of Training Programme on Finishing School for 2 (two) days of 10 days duration on 10th & 11th Nov/2019	EDUCATIVE
17.12.2019	C121915459691	Rs. 4000/-	Amritabhi Bangur Karma -	Honorarium for perform Finishing School, Class.	Amritabhi Bangur Karma
"	C121915436218	Rs. 5000/-	Gopal Ch. Karmar -	-do-	Gopal Ch. Karmar
"	C121915438831	Rs. 5000/-	Hosli P. D. Karmar -	-do-	Hosli P. D. Karmar
"	C121915455667	Rs. 4000/-	Abu Tahar Kollab -	-do-	Abu Tahar Kollab
"	C121915456864	Rs. 4000/-	Budha Dev Karmar -	-do-	Budha Dev Karmar
"	C121915448973	Rs. 4000/-	Kalyan Das -	-do-	Kalyan Das
"	C121915456682	Rs. 4000/-	Diganta Biswas -	-do-	Diganta Biswas

10.
The Branch Manager
SBI, Gauripur Branch

Please transfer the amount to respective individual account numbers as per list submitted below, kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).

A yourself cheque for Rs. 155300/- bearing No. 219783 dated 03-04-2019 is enclosed herewith for your necessary action.

SALARY FOR EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF MAR/2019

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shamshu Pandey	Assistant Professor	36426385173	8300	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	7600	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	7600	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	7600	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929568440	7350	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	7350	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	6600	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	6600	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Computer Teacher	10282141706	5200	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	4600	SBI, Dhubri
11	Arifa Begum	Assistant Professor	37650006010	4000	SBI, Gauripur
12	Shahi Meghna	Assistant Professor	20153564076	4000	SBI, Kolkata
13	Dwipshikha Roy	Assistant Professor	30940837536	4000	SBI, Golakganj
14	Abdul Kashem	Assistant Librarian	36564624294	6150	SBI, Gauripur
15	Kalyan Nath	Junior Assistant	30351492330	6650	SBI, Dhubri
16	Jahirul Hoque Choudhury	Junior Assistant	34289248940	5800	SBI, Gauripur
17	Abida Hussain	Library Assistant	34741939874	5800	SBI, Bagribari
18	Roushon Ali	Junior Assistant	11810574155	5700	SBI, Gauripur
19	Arindam Bhuyan	Junior Assistant	11810612207	5500	SBI, Gauripur
20	Asgar Malik	Junior Assistant	31153115597	5400	SBI, Gauripur
21	Abinash Chandra Berman	Retd. UDA	30139603588	6000	SBI, Dhubri
22	Partha Das	Grade-IV	30985191591	4500	SBI, Gauripur
23	Abu Bakkar Sheikh	Grade-IV	32552832830	4500	SBI, Gauripur
24	Kamal Chandra Sutradhar	Grade-IV	32770669806	4400	SBI, Gauripur
25	Haridev Roy	Library Bearer	32819425315	4300	SBI, Gauripur
26	Mrs. Soma Roy	Grade-IV	37233791505	3400	SBI, Gauripur
27	Bhagat Basfore	Sweeper	33006567990	6400	SBI, Gauripur
TOTAL				155300	
(Rupees one lakh fifty five thousand three hundred only)					

Principal /c & DDO

P.B. College, Gauripur

Principal VC. (O.D.O.)

P. B. College, Gauripur

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2019-2020/ 05

Date. 01 Oct 2019

From: Prof. A. H. Talukdar, M.A., Ph.D.
Principal & Secretary
P.B. College, Gauripur.To:
The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order

Sir,

You are requested to supply the following materials for office use immediately as per quotation rate to the College office by your messenger within seven days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Cash Book (Double column)	1 Dozen	-do-
2.	Account Ledger	01 No.	-do-
3.	File Cover (Best Quality)	8 Dozen	-do-
4.	Bound Register (Oxford - No. 10)	3 Nos.	-do-
5.	Odoril	12 Nos.	-do-
6.	Gurder (Big & Small Size)	500 Grams	-do-
7.	Staple Pin (No-10-1M)	2 Pkt.	-do-
8.	Staple Pin (Big size)	1 Pkt.	-do-
9.	Alpin	12 Nos.	-do-
10.	Bound Register (2 No)	3 Dozen	-do-
11.	Neptholin	500 Grm	-do-
12.	Peon book	4 Nos.	-do-
13.	Issue Book (No. 20)	1 No.	-do-
14.	Envelop (Big Size) Brown Colour	200 Nos.	-do-
15.	White Board Marker	100 Nos.	-do-
16.	Duster	20 Nos.	-do-
17.	A4 Paper (80 GSM)	10 Pkts.	-do-
18.	Legal Paper	10 Pkts.	-do-

Yours Faithfully,

Principal

P.B. College, Gauripur.

Date:

Memo No. PBC/Admin/Supply Order/2019-2020/
Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal

P.B. College, Gauripur.

RETAIL INVOICE

CASH / CREDIT

Original - Buyer's copy

POPULAR STORE

GSTIN: 18AEWPC7486E2ZX

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

Date: 5-4-2019

Name: To the Principal P. B. College
Address: Giamipw.
GSTIN/PAN:

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
1.	cash Book (Double Column) No-4	1 DYN.	1 NO.	40/P/NO	1920.	00
2.	Account Ledger NO-8	1 NO.		40.00	320.	00
3.	File cover Best quality	8 D02am		400.00	3200.	00
4.	Bound Register (Oxford) 10 NO.	3 NOS.		22/P/NO	660.	00
5.	Odoril	12 NOS		60.00	720.	00
6.	Glue	500 gm		652/P/kg	326.	00
7.	Staple Pin (NO-10)	2 PKT		10/-	20.	00
8.	Staple Pin (Big)	1 PKT		18/-	18.	00
9.	Alpin	12 NOS		50/-	600.	00

Total Amount in words: Seven thousand

Seven hundred Eighty four.

Bank Details for Payment-

UCO Bank, Dhubri Branch

A/c. No.- 04730210001622

IFSC- UCBA0000473

Total Amount Before Tax

Add: CGST @

Add: SGST @

Total Amount After Tax

Round Off

GRAND TOTAL

Terms & Conditions :-

Order NO:- PBC/Admin Supply Order/19-20/01

**Subject to Dhubri Jurisdiction ** Certified that the particulars given above are true & correct

The above Stationery items entered in stock Register

No. 22

RETAIL INVOICE

CASH / CREDIT

Original - Buyer's copy

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

Date : 5-4-2019

Name To, the Principal P. B. College

Address : Gampur

GSTIN/PAN :

State Code : 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1	corsh Book (Double Column) NO-4	1 DZN.	4 NO.	40/P/NO	1920.	00
2	Account Ledger NO-8	1 NO.		40.00	320.	00
3	File cover Book only	8 DOZAM		400.00	3200.	00
4	Bound Register (Oxford) 10 NO.	3 NOS		22/P/NO	660.	00
5	Odomil	12 NOS		60.00	720.	00
6	Guinder	500 gms		652/P/kg	326.	00
7	Staple Pin (NO-10)	2 PKT		10/-	20.	00
8	Staple Pin (Big)	1 PKT		18/-	18.	00
9	Alpin	12 NOS		50/-	600.	00

Total Amount in words : Seven thousand

Seven hundred Eighty four.

Bank Details for Payment-

UCO Bank, Dhubri Branch

A/c. No. - 04730210001622

IFSC- UCBA0000473

Total Amount Before Tax

Add : CGST @

Add : SGST @

Total Amount After Tax

Round Off

GRAND TOTAL

Terms & Conditions :-

Order NO:- PBC/Admin Supply order/19-20/05

*Subject to Dhubri Jurisdiction ** Certified that the particulars given above are true & correct.

Authorised Signatory

The above Stationery items entered in Stock Register in page No. 28

Sl. No.

MONEY RECEIPT

Mob. : 8011867693

NEW POPULAR STORE

N.S. Road, Dhubri (Assam) - 783301

Date : 30/04/2019

Received with thanks from P.B. College, Rampur

Office of the Principal, I.C. - Rampur

Rupees Nineteen thousand Nine hundred fifty only

Bill No. 48 B-5 & 49 B-5 Date : 30/04/2019

Cheque No. 219816

Rs. 19950/-



Phone: 0361-2531100
Fax: 0361-2531101
Email: principal@pramatheshbarua.ac.in
Website: www.pramatheshbarua.ac.in

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM 786331
NAAC ACCREDITED GRADUATE 'B' (12-02)

No. PBC/Admn. Supply Order/2019-2020 **176**

Date **11.05.19**

From: Prof. A. B. Talukder, M.A., Ph.D.

Principal & Secretary

P.B.C. College, Gauripur

To:

Vikram Digital Print, Office Printing

Gauripur Bar Road

P.O. Gauripur

Dist. Dhubri, Assam

Pin-786331

Sub: Supply order

Dear Sir,

You are hereby asked to give the following order to get some quantities of paper and the printed matter that have to be supplied to the college office within 17 calendar days from the date of issue of the order.

You have to deposit a security money of Rs. 10000/- (Rupees ten thousand only) by way of demand draft in favour of the Principal, P.B.C. College, Gauripur within 15 days from the date of issue of this order. However, the security money will be returned after the completion of all the formalities of the supply of materials.

You are also required to submit the bill to purchase of documents along with the order sheet.

Further you are informed that the order shall be cancelled at any stage if the materials are supplied but to satisfy the quality and quantity as specified in the quotation.

Items of the Printing Materials:

1. Envelopes: 25000 (to give containing 40 pages including cover page) (25 x 380) 10000
A4, Mixed both side matriculation Print with 1/4 Color, Inner Page 1/4 color 10000
40000 Pages with light blue blue dark blue side with matriculation photograph
2. Advertisement: 10000 (to give quality colour 10000)
10000 (to give colour in Green colour) 10000
10000 (to give colour in Pink colour) 10000
3. Acknowledgement card: 10000 (to give quality 10000)
10000 (to give colour in Green colour) 10000
10000 (to give colour in Pink colour) 10000
4. 10000 (to give quality 10000)
5. 10000 (to give quality 10000)
6. 10000 (to give quality 10000)

10000 copies

10000 copies

10000 copies

10000 copies

10000 copies

10000 copies

10000 copies



Principal

P.B.C. College, Gauripur



Principal

P.B.C. College, Gauripur

Memo No. PBC/Admn. Supply Order/2019-2020

Copies forwarded for information and necessary action to:-

1. Secretary, P.B.C. College, Gauripur
2. Office copy

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM-783331
NAAC ACCREDITED GRADE "B" (CYCLE-III)

No. PBC/Admin/ Supply Order/2019-2020/ 176

Date: 11.05.19

From: Prof. A. H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Niharan Digital, Flex, Offset Printing
Gauripur Bus Stand
P.O.- Gauripur.
Dist.- Dhubri (Assam)
PIN-783331

Sub: Supply order.

Dear Sir,

You are hereby asked to print the following items as per your quotation rates and the printed items shall have to be supplied to the college office within 15 (fifteen) days from the date of issue of the order.

You have to deposit a security money of Rs. 25000/- (Rupees twenty five thousand) only by way of demand Draft in favour of the Principal, P.B. College, Gauripur within 5(five) days from the date of issue of this order. However, the security money will be released after the completion of all the due procedures of the supply of materials.

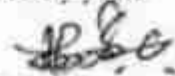
You are also required to submit the bill for payment in duplicate along with the order copy.

Further you are informed that the order shall be cancelled at any stage if the materials are supplied fail to satisfy the quality and quantity as specified in the quotation.

Name of the Printing Materials:-

- | | | |
|---|---|-------------|
| 1. Prospectus - (Demy 1/4 size containing 40 pages including cover page 250 GSM Cromo Art Board both side multicolour Print with UV Code. Inner Page 110 GSM Cromo Art glossy Paper with light Sky Blue shed (both side) with multicolour photograph. | - | 2500 Copies |
| 2. Admission Form best quality colour A4 size paper. | - | 2500 Copies |
| (a) For Arts Stream in Green colour - 1800 copies | | |
| (b) For Commerce Stream in Pink colour - 700 copies | | |
| 3. Acknowledgement card best quality Art paper | - | 2500 Copies |
| (a) For Arts Stream in Green colour - 1800 copies | | |
| (b) For Commerce Stream in Pink colour - 700 copies | | |
| 4. Undertaking (Anti Ragging) | - | 2500 copies |
| 5. I Card format (2 formats in 1 sheet A4 Size Paper) | - | 2500 copies |
| 6. Students fee realization Register (containing 25 pages) | - | 10 Nos. |

Sincerely yours


Principal i/c

P.B. College, Gauripur.

11/5/19

Date:

Memo No. PBC/Admin/ Supply Order/2019-2020/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c
P.B. College, Gauripur

46

Tax Invoice

☐ Original for Recipient
☐ Duplicate of Transporter
☐ Triplicate for Supplier

NIBARAN BOOK FLEX MFG. INDUSTRY

(PRINTING PRESS)

P.O.- Gauripur, W/N:-2, (Kalibari), Dist- Dhubri (Assam) 783331

e No :- 9401260141

GSTIN:18BLVPS9085C1Z8

Re:

Principal,

Dt- 03/06/2019

Address:

P. B. College, Gauripur

GSTIN: 18SHLF00047F1BT.

State Code :-18

Sl. No	Name the Items	HSN Code	QNTY	RATE	%	AMOUNT
①	Prospectus -	4901 -	2500MS	Rs. 53.90 each -	5	134750.00
②	Admission form - (a)	-	2500MS	Rs. 80 each -	12	1440.00
	(b)	-	700MS	Rs. 85 each -	12	595.00
③	Acknowledgment Card - (a)	-	1800MS	Rs. 1.60 each -	12	2880.00
	(c)	-	700MS	Rs. 1.80 each -	12	1260.00
④	Undertaking (Anti Ragging)	-	2500MS	Rs. 1.65 each -	12	1625.00
⑤	1. Card format -	-	2500MS	Rs. 1.40 each -	12	1000.00
⑥	S.F.R. Register -	-	10MS	Rs. 290.00	12	2900.00

Our Bank Details :

Bank Name : State Bank of India, Gauripur Branch
 Bank A/C No:-
 Bank IFS Code: SBIN0007416

Total Amount before tax

1,46,450.00 ✓

Add: CGST 2.5% & 6%

4071.00

Add: SGST 2.5% & 6%

4071.00

Add: IGST.....%

—

Total amount after tax

1,54,592.00 ✓

Round of

1,54,590.00

GST Payable on Reverse Charge

—

Net Amount

154590.00

Notes:

- Received the goods with full satisfaction.
- Any dispute, all subject to Dhubri Jurisdiction only
- Delivery date may be differ due to Electrical & Technical Problem

The above articles entered in the Stock Register in page NO. 15 dt. 03/06/2019

Customer's Signature

For NIBARAN BOOK FLEX MFG. INDUSTRY
 NIBARAN BOOK FLEX MFG. INDUSTRY
 Proprietor
 Authorised Signatory

accountant
Pl. Pay to Prof. Haib Md. The Principal i/c
as an advance from the Pramithesh Bursar College, Guwahati
Excursion fund grant the Subject. :- Prayer for release advance payment
for purchasing Train Tickets in connection with excursion.
15/10/19
Dated. 15/09/19

Sir,
I have the honour to state you that
as per your written order dated 16/09/19 in
connection with "EK Bhut Shrestha Bhut"
Scheme excursion, a group of 15 nos
of students and teachers will visit the
historically enriched sites of Jipur, Delhi &
Agra after the exam of 5th Semester/19.

Therefore, for above visit I have
to do railway reservations in advance
so that we can avail confirm ticket
in up and down journey from the destination
of home. So, considering this importance,
I would like to request you to release
at least Rs 30,000/- (Thirty thousand) only
in an advance. With regards.

Yours faithfully,
Haib Md. Iqbal
Asst Professor,
Dept of Economics.

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUACOLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order /2019-2020/ 790(A)

Date: 23.07.19

From: Prof. A. H. Talukdar, M.A., Ph.D.
Principal & Secretary
P.B. College, Gauripur.

To,
The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order

Sir,

You are requested to supply the following materials for office use immediately as per quotation rate to the College office by your messenger within seven days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Attendance Register 1 part	5 Dozen	-do-
2.	Attendance Register 2 part	2 dozen	-do-
3.	Attendance Register 3 part	1 Dozen	-do-
4.	Attendance Register 4 part	2 Dozen	-do-
5.	Board Register No. 2	5 Dozen	-do-
6.	Bound Register No. 4	6 Dozen	-do-
7.	White Board Marker (Black Ink)	50 Nos.	-do-
8.	White Board Marker Ink (Black Colour)	30 Nos.	-do-
9.	Ball Pen Black Ink (Good Quality)	1 Dozen	-do-
10.	Use & Throw Ball Pen	1 Pkt.	-do-
11.	Stamp Pad Medium Size (Kores)	4 Nos.	-do-
12.	Stamp Pad Ink	1 Dozen	-do-
13.	A4 Size Paper	15 Pkts.	-do-
14.	File Cover	3 Dozen	-do-
15.	A4 Size Paper (Yellow Colour)	5 Pkts.	-do-
16.	Highlighter Pen	6 Nos.	-do-
17.	Whitner	6 Nos.	-do-
18.	Phenyl (White & Black)	12 + 12 Nos.	-do-
19.	Room Freshener	2 Nos.	-do-
20.	Pencil Battery	10 Nos.	-do-

Yours Faithfully

Principal

P.B. College, Gauripur.

Date:

Bill No
128 B-7

Memo No. PBC/Admin/Supply Order /2019-2020/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal

Voice No. - 128

RETAIL INVOICE

Original - Buyer's copy

CASH / CREDIT

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact - 8011867693 (M)

Date : 20/10/2019

GSTIN: 18AEWPC7486E2ZX

Name: TO, The Principal P.B. College, Gauhati

Address:

GSTIN/PAN:

State Code: 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1	Attendance Register P-1		5 DOZ	504/-	2520	00
2	Attendance Register P-2		2 DOZ	624/-	1248	00
3	Attendance Register P-3		1 DOZ	744/-	744	00
4	Attendance Register P-4		2 DOZ	864/-	1728	00
5	Bound Register NO-2		5 DOZ	20/-	2400	00
6	Bound Register NO-4		6 DOZ	20/-	5760	00
7	White Board Marker (Black) ink		50 NOS	25/-	1250	00
8	White Board Marker Blue (ink)		30 NOS	40/-	1200	00
9	Ball Pen Black (good quality)		1 DOZ	10/-	120	00
10	Use & Throw Pen		1 PKT	60/-	60	00
11	Stamp Pad Medium		4 PKT	70/-	280	00

Total Amount in words: Seventeen thousand

three hundred ten only -

Total Amount Before Tax 17,310.00

Add: CGST @

Add: SGST @

Bank Details for Payment:

UCO Bank, Dhubri Branch

A/c. No. - 04730210001622

IFSC - UCBA0000473

Total Amount After Tax

Round Off

GRAND TOTAL

17310.00

Terms & Conditions :-

order date - 23-07-19 For, New Popular Store

PBC/Admin/Supply order/2019-20/790A)

B

Subject to Dhubri Jurisdiction ** Certified that the particulars given above are true & correct.

Authorised Signatory

The above mentioned article entered in the Stock Register in page NO. 29

MONEY RECEIPT

Mob. : 8011867693

NEW POPULAR STORE

N.S. Road, Dhubri (Assam) - 783301

Date : 31/10/19

Received with thanks from P. B. College

Gauhati

Rupees thirteen thousand three hundred

Bill No. 129, 128 B-110-7 Date : 31/10/19

Cheque No.

Rs. 32,033/-



Accountant
Pl. release Rs. 65000/-
only to Prof. H.M. Jyoti
for examination purpose
as an advance.
ABG
25/02/2020

To,
The Principal i/c.

Pramathesh Barma College, Gansipuz.

Subject:- Prayer for release of fund for
Educational Excursion under "EK
Bharat Shiksha Date - 25/02/2020
Bharat Scheme"

Sir,

We have honour to state you that
you have released an amount of Rs 30,000/-
(Thirty thousand) only for advance. Sir, we
had done a sets of tickets for Jaipur, Agra
Delhi in the month of December/19. But due
to agitation and Law an order situation
in that month, which was arises due to
CAA, NRC & NPR Protest especially in north
east India and rest of the country. The situation
compelled us to cancel the sets of Tickets. We
had again done a sets of Tickets for same
destination on 27th Feb/2020 to 06th March.

Therefore, for above facts you are
requested to release the remaining amount for
other expenditure in connection with fooding,
Lodging, Entry fee for the monuments, Cab
hiring charge and Miscellaneous expenditure.
with regards. -

Yours faithfully.

Hesib Ud. Sgh d.
Abu Taher Mollah

Branch Manager
Gauripur Branch

VMD 125
6/3/2020

Please transfer the amount to respective individual account numbers as per list submitted below; kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).

A yourself cheque for Rs. 276506/- bearing No. 335228 dated 06-03-2020 is enclosed herewith for your necessary action.

MONTHLY SALARY & ARREAR ETC. FOR EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF FEBRUARY/2020 & 01-07-2019 TO 31-01-2020

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	15100	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	14400	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	14400	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	14400	SBI, Dhubri
5	Abdul Quiyum	Assistant Professor	36929568440	14150	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	14150	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	13400	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	13400	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Computer Teacher	10282141706	11800	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	13400	SBI, Dhubri
11	Abdul Kashem	Assistant Librarian	36564624294	13150	SBI, Gauripur
12	Kalyan Nath	Junior Assistant	30351492330	1500	SBI, Dhubri
13	Jahirul Hoque Choudhury	Junior Assistant	34289248940	11400	SBI, Gauripur
14	Abida Hussain	Library Assistant	34741939874	11400	SBI, Bagribari
15	Roushon Ali	Junior Assistant	11810574155	11300	SBI, Gauripur
16	Arindam Bhuyan	Junior Assistant	11810612207	15100	SBI, Gauripur
17	Asgar Malik	Junior Assistant	31153115597	11000	SBI, Gauripur
18	Partha Das	Grade-IV	30985191591	8900	SBI, Gauripur
19	Abu Bakkar Sheikh	Grade-IV	32552832830	8900	SBI, Gauripur
20	Kamal Chandra Sutradhar	Grade-IV	32770669806	8800	SBI, Gauripur
21	Haridev Roy	Library Bearer	32819425315	8700	SBI, Gauripur
22	Mrs. Soma Roy	Grade-IV	37233791505	7300	SBI, Gauripur
23	Bhagat Basfore	Sweeper	33006567990	10800	SBI, Gauripur
24	Shahi Meghna	Assistant Professor	20153564076	4828	SBI, Kolkata
25	Dwipshikha Roy	Assistant Professor	30940837536	4828	SBI, Golakganj
TOTAL				276506	
(Rupees two lakh seventy six thousand five hundred six) only					


Principal i/c & DDO
P.B. College, Gauripur
Principal U.C. (G.B.O.)
P. B. College, Gauripur



OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

Ph. 98621 28138
Fax. 98621 28138
Email: gauripurbarua@gmail.com

No./PRC/Admin/Affiliation Fee/GU/2019-2020/1560

Date: 2/11/2019

From: Dr. A.H. Talukder, M.A., Ph.D.
Principal i/c
P.B. College, Gauripur

To,

The Registrar
Gauhati University
Ghy-14

Sub: Submission of Permission and Affiliation Fees for the current Academic Session 2019-2020.

Sir,

With reference to the stated subject, I have the honour to submit herewith crossed demand draft for Rs. 1,18,640/- (Rupees one lac eighteen thousand six hundred forty) only vide Draft No. 851665 dated 02-11-2019 on SBI, Gauripur Branch in connection with the Permission & Affiliation Fees for the current Academic Session 2019-2020 as follows-

Sl. No.	Particulars	Permission/ Affiliation Fee
1.	Renewal Fee of 2nd Year permission Major in Finance	9080/-
2.	Renewal Fee of 2nd Year Permission Alternative English	9080/-
3.	Renewal Fee of 2nd Year Permission Education	9080/-
4.	Renewal Fee of Temporary Affiliation TDC Pt-II (Sanskrit (Gen)	9080/-
5.	Renewal Fee of Temporary Affiliation TDC Pt-II (Arabic (Gen)	9080/-
6.	Renewal Fee of Temporary Affiliation TDC Pt-II (Mathematics (Gen)	9080/-
7.	Renewal Fee of TDC 2nd Year Permission Bodo (MIL)	9080/-
8.	Renewal Fee of TDC 2nd Year Permission Hindi (MIL)	9080/-
9.	Renewal Fee of TDC Pt-II Temporary Affiliation Philosophy (Major)	9080/-
10.	Renewal Fee of TDC Pt-II Temporary Affiliation Accountancy (Major)	9080/-
11.	Renewal Fee of TDC Pt-II Temporary Affiliation Management (Major)	9080/-
12.	Renewal Fee of TDC Pt-II Temporary Affiliation Bengali (Major)	9080/-
13.	Annual Fee of Permanent Affiliation for Arts	4840/-
14.	Annual Fee of Permanent Affiliation for Commerce	4840/-
TOTAL -		118640/-

Therefore, I request you kindly accept the same for the greater interest of the college.

Yours faithfully,

Enclo:

1. A crossed Demand Draft for Rs. 118640/- vide Bank Draft No. 851665 dated 02-11-2019 on SBI, Gauripur Branch

Principal i/c

P.B. College, Gauripur

Principal i/c

P.B. College, Gauripur

2/11/2019

 भारतीय स्टेट बैंक
State Bank of India

ब्रांच: बार्शवारी
Branch: BASHBARI SAB
CODE No: 07416
No: 00882-282122

मांगद्वारा
DEMAND DRAFT

Key: CUHMIT
Sr. No: 763780

02112019
U U M M T T

रुपये RUPEES REGISTRAR GAUHATI UNIVERSITY *****

एक लाख

ON DEMAND PAY

One Lakh Eighteen Thousand Six Hundred and Forty Only

अदा करें

₹

OR

118640 00

IOI 000471851665 — Key: CUHMIT Sr. No: 763780
Name of Applicant P B COLLEGE GENERAL FUND

AMOUNT BELOW 1186411/1/61

मूल्य प्राप्त / VALUE RECEIVED

अधिकृत हस्ताक्षर
AUTHORISED SIGNATORY

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकारी शाखा / DRAWEE BRANCH: GUWAHATI UNIVERSITY
एन 6 प्र / BR/UC NO: 02000

₹ 1,18,640/- एवं अधिक के लिए 10 अंशकालिक मुद्रा
INSTRUMENTS FOR ₹ 1,50,000 & ABOVE ARE NOT VALID

⑈851665⑈ 000002000⑈ 000471⑈ 16



G

GAUHATI UNIVERSITY

68757

Guwahati - 781 014 :: Assam

Book No.

688

Received from : Principal

P. B. College Gauhati

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
1) Renewal fee of 2nd year Major 2019-20	9080/-	
2) Renewal of 2nd year Pensioning AI Engg	9080/-	
3) Renewal of 2nd year Pensioning Edn	9080/-	
4) Renewal of Ten Aff TDC Pt II (Chem) Engg	9080/-	
5) Renewal of Ten Aff TDC Pt II (Arch) Engg	9080/-	
6) Renewal of Ten Aff TDC Pt II (Math) Engg	9080/-	
7) Renewal of TDC 2nd year Pension Bodo (ML)	9080/-	
8) Renewal of TDC 2nd year Pension Hindi (ML)	9080/-	
20 851665 21-04/11/14	218640/-	
TOTAL	72640/-	

Rupees in words

Seventy two thousand eight hundred and forty only

Date :

04/11/14

Cashier

GAUHATI UNIVERSITY

68758

Guwahati - 781 014 :: Assam

Book No.

688

Received from : Prinicipal
P.B. College Gauhati

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
① Renewal of TDC Pt-II Ten Aff (PHI) May'20 2019-20	9080/-	
② Renewal of Ten Aff May'20 2019-20 Account	9080/-	
③ Renewal of Ten Aff EDC May'20 Management 2019-20	9080/-	
④ Renewal of Ten Aff May'20 Bogali 2019-20	9080/-	
$\begin{array}{r} \text{RO} \\ 851665 \\ \hline 041119 \end{array} = 118640/-$		
TOTAL	36320	

Rupees in words Thirty six thousand three hundred
twenty only

Date : 04/11/19

R
Cashier

Original

GAUHATI UNIVERSITY

68759 Guwahati - 781 014 :: Assam

Book No.

688

Received from : P. B. College Gauhati

P. B. College Gauhati

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
1) Annual fee & Permit App- Arts 2019-20	4840/-	
② Annual fee & Permit App for Commerce 2019-20	4840/-	
 50 857665 only		
TOTAL	9680/-	

Rupees in words Nine thousand six hundred
eighty only

Date : 04/11/19

[Signature]
Cashier

Accountant
P. Choudhary & Verity
K. S. D.

V/No 29
4/3/19

DEY BOOK STALL

GAURIPUR, DHUBRI, ASSAM

Ref.....

Date..... 01/10/19

To the principal
P.B. College, Gauripur

Sub. Submission of bill for students ID Cards for 2019-2020
Ref No. PBC/Admin/Sic/Supply/Order/2019/2020/763

Sir

With Reference to the subject cited above. I have the honour to submit the bill for preparing for students ID Cards for the session 2019-2020 of P.B. College Gauripur

This is for favour of your kind information and need full action

Your's Faithfully
Ratna Lay
DEY BOOK STALL
GAURIPUR



DEY BOOK STALL

GAURIPUR, DHUBRI, ASSAM

Ref.....

Date.. 30/10/19

To the principal
P.B. College, Gauripur

Sub. Supply of Students Identity card for the session
2019-20

Ref No. PBC/Admin/Sic/Supply/Order/2019/2020/763

CHALLAN

STUDENT ID CARD

1. H.S. 1st YEAR (ARTS) - 178 pic
2. H.S. 1st YEAR (COM.) - 142 pic
3. H. S. 2nd YEAR (ARTS) - 107 Pic
4. H.S. 2nd YEAR (COM.) - 116 Pic
5. B.A. 1st SEM (ARTS) - 289 Pic
6. B. COM. 1st SEM (COM.) - 116 Pic
7. B.A. 3rd SEM (ARTS) - 193 Pic
8. B. COM. 3rd SEM (COM.) - 93 Pic
9. B.A. 5th SEM (ARTS) - 149 Pic
10. B. COM. 5th SEM (COM.) - 88 Pic



TOTAL NUMBERS OF ID CARD

1473 Pic

DEY BOOK STALL

GAURIPUR, DHUBRI, ASSAM

Ref.....

Date...30/10/19

To the principal
P.B. College, Gauripur

Sub. Supply of Students Identity card for the session
2019-20

Ref No. PBC/Admin/Sic/Supply/Order/2019/2020/763

CHALLAN

STUDENT ID CARD

1. H.S. 1st YEAR (ARTS) - 178 pic
2. H.S. 1st YEAR (COM.) - 142 pic
3. H. S. 2nd YEAR (ARTS) - 107 Pic
4. H.S. 2nd YEAR (COM.) - 116 Pic
5. B.A. 1st SEM (ARTS) - 289 Pic
6. B. COM. 1st SEM (COM.) - 116 Pic
7. B.A. 3rd SEM (ARTS) - 193 Pic
8. B. COM. 3rd SEM (COM.) - 93 Pic
9. B.A. 5th SEM (ARTS) - 149 Pic
10. B. COM. 5th SEM (COM.) - 88 Pic

TOTAL NUMBERS OF ID CARD

1473 Pic





OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR**Gauripur, Dhubri, Assam, 783331**

No. PBC/Admin/Sic/Supply Order/2019-2020/ 763

Date: 15.7.19

From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur

To,

✓ Dey Book Stall,
P.B. Road, Gauripur W/No. 4,
Dist. Dhubri (Assam)

Sub: Supply of Students Identity Card (PVC Card along with Card Holder & Lace) for the session 2019-2020.

Dear Sirs,

You are hereby asked to supply Student Identity Card along with Card holder & lace as per last year rate of Rs. 45/- (forty five). You have to discuss within next 03 days with College authority to finalise the colour & design of the Identity Card.

The said item shall have to be supplied to the College within 21 days from the date of receipt of this order. No advance payment is permissible; full payment will be made after delivery of the items in acceptable condition.

ITEM: PVC CARD ALONG WITH CARD HOLDER & LACE	
Sl. No.	Classes
1.	H.S. 1st Year (Arts)
2.	H.S. 1st Year (Com)
3.	H.S. 2nd Year (Arts)
4.	H.S. 2nd Year (Com)
5.	B.A. 1st Year (1st Sem & 2nd Sem)
6.	B.Com 1st Year (1st Sem & 2nd Sem)
7.	B.A. 2nd Year (3rd Sem & 4th Sem)
8.	B.Com 2nd Year (3rd Sem & 4th Sem)
9.	B.A. 3rd Year (5th Sem & 6th Sem)
10.	B.Com 3rd Year (5th Sem & 6th Sem)

Principal i/c

P.B. College, Gauripur

Memo No. PBC/Admin/SIC/Supply Order/2019-2020/

Date:

Copy forwarded for information to :

- 1) Academic in-charge, P.B. College, Gauripur
- 2) Accountant, P.B. College, Gauripur
- 3) Guard file

Principal i/c
P. B. College, Gauripur

DEY BOOK STALL

Road, Ward No.4, Gauripur
Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT

TAX INVOICE

GSTIN : 18ALDPD7810K223

State : Assam, Code : 18

Original for Recipient

Invoice No. 112

Date : 1/10/19

Place of Supply :

Name and Address of Transporter :

Details of Receiver (Billed to)

Details of Consignee / Shipped to

Name : Principal

Name :

Address : P. B. College,

Address :

Gauripur.

State : Assam State Code : 18

State : State Code :

GSTIN Number :

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Student ID Card with Ribbon Printing.	3926	1473	38	55,974.94	9%	5,037.66	9%	5,037.66			66,049.32
The above articles entered in the Stock Register in page no. 29												
Stationery												
01/10/2019												
TOTAL												66,049.32

Total Invoice Value (in words) Sixty Six thousand forty nine rupees and thirty two paise only

Total Amount before Tax 55,974.00

CGST 9% 5,037.66

SGST 9% 5,037.66

IGST

Total Amount after Tax 66,049.32

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C. No. : 10170002767903 IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL R/o 68



Authorised Signatory

66050.00
R/o 68
Gauripur

Bill NO - 1

MRINMAY KR. DEB ADHIKARY

Phone : 03662-282835 (O), 03662-281032 (R), 99543-55135 (M)

Deals in : News Paper & Magazine

B.R. Road, Gauripur Ward No.3, Dist. DHubri (Assam)

Bill Month Oct Year 2018

Name T. The Principal P. B. College

Address Gauripur W/N-4

Name of Article	Copies	Rate	Amount
① Amar Asom	29	7/-	203/-
② Time's of India	29	10/-	290/-
③ Prantik	2	30/-	60/-
④ Syetha	1	40/-	40/-

Rs 593/-
(Rupees five hundred ninety three) only
passed for payment

[Signature]
Principal i/c

P. B. College, Gauripur, Assam

TOTAL Rs. 593/-

Rupees Five Hundred Ninety three only.

Date : 01/12/2019

For Mrinmay Kr. Dev. Adhikary
MRINMAY KR. DEB ADHIKARY
B.R. Road, Gauripur (Assam)

P. B. 100 - 2

MRINMAY KR. DEB ADHIKARY

Phone : 03662-282835 (O), 03662-281032 (R), 99543-55135 (M)

Deals In : News Paper & Magazine

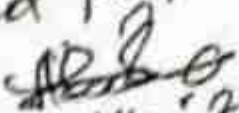
B.R. Road, Gauripur Ward No.3, Dist. Dhubri (Assam)

Bill Month Nov Year 2018
Name To The Principal P. B. College
Address Gauripur, Dhubri

Name of Article	Copies	Rate	Amount
① Anand Asom →	30	7/-	210/-
② Times of India	30	10/-	300/-
③ Prantik →	2	30/-	60/-
④ Synta →	1	40/-	40/-

HL Pass the Rs 610/-
(Rupee Six hundred & ten) only

Passed for payment


Principal i/c
P. B. College, Gauripur, Assam

TOTAL Rs. 610/-

Rupees Six hundred ten only.

Date : 01/12/2019

For Mrinmay Kr. Deb. Adhikary
MRINMAY KR. DEB
B.R. Road, Gauripur (Assam)

Bill No - 3

MRINMAY KR. DEB ADHIKARY

Phone : 03662-282835 (O), 03662-281032 (R), 99543-55135 (M)

Deals in : News Paper & Magazine

B.R. Road, Gauripur Ward No.3, Dist. DHubri (Assam)

Bill Month Dec Year 2018
Name To The Principal P.B. College
Address Dist. - Dhubri (Assam)

Name of Article	Copies	Rate	Amount
① Amar Assam	31	7/-	217/-
② Time's of India	31	10/-	310/-
③ Prantik	2	30/-	60/-
④ Syetha	1	40/-	40/-

PL Pass the Rs. 627/-
(Rupees Six hundred twenty seven only)
Passed for payment


Principal i/c
P.B. College, Gauripur, Assam
26/4/19

TOTAL RS. 627/-

RUPEES Six hundred twenty seven only.

Date : 01/01/2019

For Mrinmay Kr. Deb. Adhikary
MRINMAY KR. DEB ADHIKARY
B.R. Road, Gauripur (Assam)

Bill No - 4

MRINMAY KR. DEB ADHIKARY

Phone : 03662-282835 (O), 03662-281032 (R), 99543-55135 (M)

Deals in : News Paper & Magazine

B.R. Road, Gauripur Ward No.3, Dist. DHubri (Assam)

Bill Month Jan Year 2019

Name To The Principal, P. B. College

Address Gauripur W/No- 9

Name of Article	Copies	Rate	Amount
① Anur Asom -	28	7/-	196/-
② Principles of India -	28	10/-	280/-
③ Pranthi -	2	35/-	70/-
④ System -	1	40/-	40/-

PL Pass the Rs. 585/-
(Rupee five hundred eighty five only)

Passed for Payment

[Signature]
Principal i/c 26/4/19
P. B. College, Gauripur, Assam

TOTAL Rs. - 585/-

Rupees Five hundred eighty five only.

Date : 01/02/2019

For Mrinmay Kr. Dev. Adhikary
MRINMAY KR. DEB ADHIKARY
B.R. Road, Gauripur (Assam)

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Date: 16/05/19

Month: March/19

Name: To the principal,

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. Pratidin	30	9/-	270 00
2	N. Barta	30	7/-	210 00
3	A. Tribune	30	6/-	180 00
4	D. Asom	30	5/-	150 00
5	3adit	5	5/-	25 00
6	Gariposhi	1	30/-	30 00
Passed for Payment				2
Principal i/c P. B. College, Gauripur, Assam				
TOTAL				865 00

Rupees

Eight hundred
Sixty Five only.ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

Mobile No. 8721011730

Date: 02/05/19

Month: April/19

Name: To, the Principal,

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
17	A. Protection	28	9/-	252.00
18	N. Barten	28	7/-	196.00
19	A. Triband	28	6/-	168.00
20	D. Asom	28	5/-	140.00
21	Sadlin	4	5/-	20.00
22	Compositi	1	40/-	40.00
23	Rein (negative)	1	70/-	70.00
Passed for Payment -				2
Principal i/c -				
P.B. College, Gauripur, Assam				
TOTAL				886.00

Rupees

Eight hundred
Eighty Six only.ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

Principal/vo

VVO
10/4/2019

dt. 10.4.2019

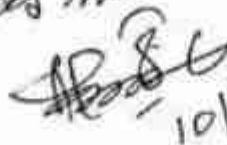
The following fees are to be deposited to Gauhati University SBI Account vide A/c No. 10243124298 through RTGS/Transfer for Exams fees for forthcoming BA & B.Com 2nd, 4th & 6th Semester Exam/2019.

1. BA & Bcom - 2nd Sem -	Rs - 87,600/-
2. BA & Bcom - 4th Sem -	Rs - 1,62,090/-
3. BA & Bcom - 6th Sem -	Rs - 2,67,090/-
	Rs - 5,16,780/-

Put up for your necessary order.

Anupama Sarma
10/4/2019

Accountant
Passed for payment to G.U.
SBI. A/c through RTGS/Transfer of
The amounts as noted.


10/4/19

GAUHATI UNIVERSITY

GUWAHATI - 781014

T.D.C. SEMESTER - II EXAMINATION, 2019

Name of College: PRAMATHESH BARUA COLLEGE (170)

Semester wise RTGS Amount (Rs.): 389920/- (Three lakh eighty nine thousand nine hundred twenty) only

RTGS/Cheque No. ONLINE ACCOUNT TRANSFER

Total No of Students: General - 250 + Major - 338 + Repeat - 2 = 590 (Five hundred ninety) only

Faculty	Batch Wise	Total No. of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark Sheet Fees	N.C. Fees	Total Fees
Arts	2013	0		0	0	0	0	0	0	0
	2014	0		0	0	0	0	0	0	0
	2015	1	18	0	610	8820	0	1330	5890	16650
	2016	11	37	0	6710	18130	0	2360	14880	43080
	2017	23	44	2	14030	21560	740	830		41160
	2018	88	162	0	53680	79380	0	1500		150560
COM	2013	0		0	0	0	0	0	0	0
	2014	0		0	0	0	0	0	0	0
	2015	7	3	0	4270	1470	0	700	3100	9540
	2016	15	4	0	9150	1960	0	1330	5890	18330
	2017	45	31	0	27450	15190	0	5320		47960
	2018	60	39	0	36600	19110	0	6930		62640
TOTAL		250	338	2	152500	165620	740	41300	29760	389920

Total Fees Rs. 389920
Less Students Paid through online Rs. 302320
Amount to be deposited by the College Rs. 87600
(Hupees eighty seven thousand six hundred) only

Name:

Contact No.:

Date:

(To be submitted by the colleges at the time of submission of Examination Fees payment details at Gauhati University)

28/6/19

Principal I/c
P.B. College, Gauripur



OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITED "B" GRADE (CYCLE-II)

Ph: 03642 28456

Fax: 03642 28108

Email: pbcollgauripur@gmail.com

No.PBC/Admin/GU/Exam/Fee/2019-2020/

Date:

From: Dr. A.H. Talukdar, M.A., Ph.D.

Principal i/c

P.B. College, Gauripur

B.A. & B.COM 2ND SEMESTER EXAM-2019

BA & B. Com 2nd Sem/2019

जमापत्री PAY-IN-SLIP		नकद/अंतरण CASH/TRANSFER	
 भारतीय स्टेट बैंक STATE BANK OF INDIA Gauripur शाखा / BRANCH			
दिनांक/Date : 10/11/2019			
खाते का प्रकार : जमा बैंक/चासु खाता/आवृत्ति जमा/किस क्रेडिट			
सावधि प्रण/TYpe OF ACCOUNT : SB/CA/CR/CC/TL			
खाता संख्या	1 0 2 4 3 1 2 4 2 9 8		
Account No			
के बैंक खाते में जमा करने हेतु। For the credit of the bank account of Gauripur University - A/c no: 10243124298			
नकद/चेकी के विवरण (पूरी के दूसरी ओर) Details of Cash/Cheques (Other side)	रशि Amount		
खाते में नकद Cash Deposited in the Account	87600/-		
नकदी रखरखाव शुल्क Cash handling charges			
कुल जमा /Total Deposit			
रुपये (शब्दों में) /Rupees (in words)	Eighty Seven Thousand Six hundred only		
कार्यालय उपयोग के लिए / FOR OFFICE USE			
प्रमुख अधिकारी/पासक अधिकारी SWO	Principal i/c		
P.B. College, Gauripur			

Bandhu Printers, Code No. : 100999131 (CF-1)


Principal i/c
P.B. College, Gauripur
Principal i/c
P.B. College, Gauripur, Assam

GAUHATI UNIVERSITY

GUWAHATI - 781014

T.D.C. SEMESTER - IV EXAMINATION, 2019

Name of College: PRAMATHESH BARUA COLLEGE (170)

Semester wise RTGS Amount (Rs.): 347650/- (Three lakh forty seven thousand six hundred fifty) only

RTGS/Cheque No. ONLINE ACCOUNT TRANSFER

Total No of Students: General - 213 + Major - 190 = 403 (Four hundred three) only

Faculty	Batch Wise	Total No. of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark sheet Fees	N.C. Fees	Total Fees
Arts	2013	0		0	0	0	0	0	0	0
	2014	0	7	0	0	4270	0	490	2170	6930
	2015	2	11	0	1460	6710	0	910	4030	13110
	2016	25	52	0	18250	31720	0	5390	23870	79230
	2017	83	75	0	60590	45750	0	11060		117400
COM	2013	0	1	0	0	610	0	70	310	990
	2014	9	2	0	6570	1220	0	770	3410	11970
	2015	4	3	0	2920	1830	0	490	2170	7410
	2016	32	7	0	23360	4270	0	2730	12090	42450
	2017	58	32	0	42340	19520	0	6300		68160
TOTAL		213	190	0	155490	115900	0	28210	48050	347650

Total Fees Rs. 347650
Less Students Paid through online Rs. 185560
Amount to deposited by the College Rs. 162090
(Rupees one lakh sixty two thousand ninety) only

Name:

Contact No.:

Date:

Principal Vc
P.B. College, Gauripur

(To be submitted by the colleges at the time of submission of Examination Fees payment details at Gauhati University)



OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITED "B" GRADE (CYCLE-II)

Ph: 03662 281436
Fax: 03662 281108
Email: gauripurheadback@gmail.com

No. PBC/Admin/GU/Exam/Fee/2019-2020/

From: Dr. A.H. Talukdar, M.A., Ph.D.

Principal i/c

P.B. College, Gauripur

Date:

B.A. & B.COM 4TH SEMESTER EXAM-2019

BA & Bcom 4th Sem/2019

जमापत्री PAY-IN-SLIP नकद/भुगतान CASH/TRANSFER

भारतीय स्टेट बैंक
STATE BANK OF INDIA
Gauripur, साखा / BRANCH

दिनांक/Date: 10/4/2019

खाते का प्रकार : बचत बैंक/चालू खाता/आवृत्ति जमा/किस प्रकार
सावधि जमा/TYPER OF ACCOUNT : SB/CVCR/CC/TL

खाता संख्या
Account No. 10243124298

क बैंक खाते में जमा करते हैं।
For the credit of the bank account of Gauripur
University A/CNO: 10243124298

नकद/चेक के विवरण (सर्वी के दूसरे ओर)
Details of Cash/Cheque (Overleaf)

रकम
Amount

खाते में
Cash Deposit in the Account

नकदी प्रसूखाव शुल्क
Cash handling charges

कुल जमा Total Amount

रुपये (शब्दों में) One lakh
Sixty thousand ninety only

कार्यालय उपयोग के लिए / FOR OFFICE USE

एसओ/सीओ
SWO/CSO

प्रमुख अधिकारी/पासक अधिकारी
Principal i/c
Cash Officer/Passing Officer

P.B. College, Gauripur

Principal i/c

P.B. College, Gauripur

Principal i/c

P.B. College, Gauripur, Assam

**GAUHATI UNIVERSITY
GUWAHATI - 781014**

T.D.C. SEMESTER - VI EXAMINATION, 2019

Name of College: **PRAMATHESH BARUA COLLEGE (170)**

Semester wise RTGS Amount (Rs.): **267090/- (Two lakh sixty seven thousand ninety) only**

RTGS/Cheque No. **ONLINE ACCOUNT TRANSFER**

Total No of Students: **General - 127 + Major - 180 = 307 (Three hundred seven) only**

Faculty	Batch Wise	Total No. of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark Sheet Fees	N.C. Fees	Total Fees
Arts	2013		5	0	0	3050	0	350	1550	4950
	2014	3	17	0	2190	10370	0	1400	6200	20160
	2015	13	82	0	9490	50020	0	6650	29450	95610
	2016	60	59	0	43800	35990	0	8330		88120
COM	2013		1	0	0	610	0	70	310	990
	2014	6	6	0	4380	3660	0	840	3720	12600
	2015	3	3	0	2190	1830	0	420	1860	6300
	2016	42	7	0	30660	4270	0	3430		38360
TOTAL		127	180	0	92710	109800	0	21490	43090	267090

Name:

Contact No.:

Date:

Principal /c -

P.B. College, Gauripur

(To be submitted by the colleges at the time of submission of Examination Fees payment details of Gauhati University)



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITED "B" GRADE (CYCLE-II)

Date:

No. PBC/Admin/GU/Exam/Fee/2019-2020/
From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal i/c
P.B. College, Gauripur

B.A. & B.COM 6TH SEMESTER EXAM-2019

Bandhu Printers, Code No.: 100999131 (CF-1)

BA & Bcom-6th Sem/2019

जमापत्री PAY-IN-SLIP नकद/अंतरण CASH/TRANSFER

भारतीय स्टेट बैंक
STATE BANK OF INDIA
Gauripur शाखा / BRANCH

दिनांक Date: 10.11.2019

खाते का प्रकार: संचित बैंक/बालु खाता/आवृत्ति जमा/कैश ट्रेडिङ
सावधि ऋण/TYPER OF ACCOUNT: SBICND/CC/TL

खाता संख्या
Account No 1 0 2 4 3 1 2 4 2 9 8

के बैंक खाते में जमा करने हेतु।
For the credit of the bank account of Gauripur
University A/c No: 10243124298

नकद/चेकों के विवरण (पत्रों के दूसरे ओर) Details of Cash/Cheques (Overleaf)	राशि Amount
खाते में नकद जमा Cash Deposit in the Account	₹ 2,67,090/-
नकदी रखरखाव शुल्क Cash handling charges	
कुल जमा / Total Deposit	

रुपये (शब्दों में) / Rupees (in words) Two lakh
Sixty thousand nine hundred only

कार्यालय उपयोग के लिए FOR OFFICE USE

एस.डी.ओ.
SWO

प्रमुख अधिकारी/पासिंग अधिकारी
Principal i/c

P.B. College, Gauripur

[Signature]
Principal i/c

P.B. College, Gauripur

Principal i/c

P.B. College, Gauripur, Assam

Principal i/o

dt. 31.10.2019

Kindly note that the following fees are to be transfer/RTGS to Gauhati University SBI A/c NO: 10243124298 for Payment of Examination fee for Tbc 1st, 3rd & 5th Sem Exam/2019 (batch 2014, 2015, 2016, 17)

- 1) BA & Bcom 1st Sem - Rs. 23160/-
- 2) BA & Bcom 3rd Sem - Rs. 29280/-
- 3) BA & Bcom 5th Sem - Rs. 73800/-

Total Rs. 1,26,240/-

Put up for your necessary order.

31/10/19

Accountant

Passed for payment of the above detailed Exam. fees to the GU. Pl. do the needful in this regard.

31.10.19

Principal i/o
P.B. College, Gauipur

Head EXAM. FUND
Passed For Payment of Rs. 1,26,240/-
(Rupees One lac twenty six thousand two hundred forty only)
Principal i/o
P.B. College, Gauipur

31.10.19

BA & B.com 1st Sem/19

State Bank of India
GAURIPUR -7416 Branch
Date 07.11.2019

A/C No. 10243124298

For the Credit of GAIHATI UNIVERSITY
Amount (in words) Rupees Twenty three thousand one hundred Sixty

Details of Cash / Cheques	Rs.	P.
(Stamp: State Bank of India, Gauripur)	23160/-	/
Total Rs.	23160/-	
Cashier	Cash / Passing Officer	

BA & B.com. 3rd Sem/19

State Bank of India
GAURIPUR-7416 Branch
Date 07.11.2019

A/C No. 10243124298

For the Credit of MUNATI UNIVERSITY
Amount (In words) Rupees Ten thousand two hundred eight

Details of Cash / Cheques	Rs.	P.
	29280/-	
	/	
Total Rs.	29280/-	

Cashier _____ Cash / Passing Officer _____

BA & B com. 5th Sem/19

State Bank of India
GAURIPUR -7416 Branch
 Date 07.11.2019

AVC No. 10243124298

For the Credit of GADHATI UNIVERSITY
 Amount (In words) Rupees Seven, thousand eight hundred only -

Details of Cash / Cheques	Rs.	P.
	73800/-	
Total Rs.	73800/-	

Cash / Passing Office

To,
The Principal i/c
P. B. College, Gauripur

✓ NO 6
29/4/19

Date: 27-04-2019

Subject: Prayer for release an amount of Rs. 15000/-
(Fifteen thousand) only as advance in regard
of ENS Field Study for B.A. 4th Sem. Students.

Sir,

With reference to the subject cited above I beg to state
that the ENS Field Study for B.A. 4th Sem. students is
going to be held on 05-05-2019. In this regard
an advance ^{amount} of Rs. 15000/- (Rupees Fifteen ^{thousand} ~~hundred~~)
only is needed.

Therefore, you are cordially request to release
the mentioned above said amount and oblige.

Accountant
Pl. pay to Dr. Amirul Islam
Nodal Teacher of ENS
Rs. 15000/- only as an advance
for conducting Field Study of
Students for ENS.
27/4/19

Yours faithfully
Amirul Islam SK
Asstt. Prof. cum
Nodal Teacher
ENS
P. B. College, Gauripur

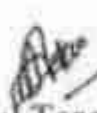
NOTICE
DATE: 30-04-2019

This is general information to all the students of B. A. 4th Semester (Session: 2018-2019) Pramathesh Barua College, Gauripur that the '**Field Study**' on ENS is scheduled to be held on 05-05-2019 (Sunday) at Matiabagh, Gauripur.

Therefore, all the students of B. A. 4th Semester are asked to attend directly to the 'Matiabagh Pahar', Gauripur on 05-05-2019 (Sunday) at 11:00 am positively.

Countersigned by –


Principal i/c
P.B. College, Gauripur
30/04/19


Nodal Teacher
ENS
P.B. College, Gauripur
30-04-2019

Accountant To
Pl. Cheque & Voucher
12/06/19

V No 10
15/6/19

The Principal i/c.

P. B. College, Gaunipur

Date: 12/06/2019

Subject: Prayer for Release an amount of Rs 3300.00
(Rupees three thousand three hundred) only

Sir,

With reference to the subject cited above, I beg to state that do here by submitting the vouchers of expenditures incurred in regard of B.A. 4th Sem. ENS Field Study held on 9th June/2019 at Mateabag Hillock, Gaunipur of Rs 18,300 (Rupees Eighteen thousand and three hundred) only. (Voucher includes herewith)

1. V. No. - 01 Rs- 450.00

2. V. No. - 02 Rs 17850.00

Total = 18,300.00

Advanced Withdrawn = 15,000.00

Total Rs. 3,300.00 (Rupees three thousand three hundred only)

Therefore, you are earnestly request to make release necessary amount of Rs. 3,300.00 only and oblige.

yours faithfully

Aminur Islam SK

Asst. Prof. cum Nodal Teacher
ENS, P.B. College, Gaunipur

Principal i/c.

The bill checked & verified. Nadat teacher submitted for EHS
Billed study on - 9/6/19

Bill Amount Rs. 18,300/-

Advance Paid Rs. 15,000/-

vide cheque NO → 219807
Dt → 21/4/19

Balance Rs. 3,300/- may paid from Exam fund.

12/6/19

Accountant
passed for payment
from Exam fund.
14/6/19

Received a cheque of
Rs. 3,300/- (Rupees three thousand
three hundred) only vide check
no- 219844-dt. 15/6/2019

15/6/19

Head Exam fund.
Paid For Payment Rs. 1080/-
(1000) One thousand Eighty
15/6/19

15/6/19

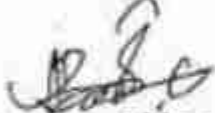
NOTICE

Date: 07.06.2019

This is for general information to all the Students of B.A. 4th Semester Class, Pramathesh Barua College, Gauripur that their **Field Study on Environmental Studies** is scheduled to be held on **09.06.2019 (Sunday)** at **Matiabug Hillock, Gauripur on the bank of Gadadhar river.**

Hence, all the Students of said Class are asked to attend directly to the **Matiabug Hillock on 09.06.2019 (Sunday)** at **11:00 AM** without fail.

Countersigned by


Principal i/c
P.B.College, Gauripur.


Asstt. Nodal Teacher
ENS
P.B. College, Gauripur.

Ashok Book Stall

PUBLISHERS, SELLERS AND IMPORTERS

Gopal Road, Panbazar, Guwahati-1

Phone : 94350-44525

98644-08446

98643-55525

Ref. No. _____

Date 31/8/19.

To,
The Principal / Librarian
Pranathish Barua College, Gauhati

Invoice Details

<u>Sl. No</u>	<u>Inv. No</u>	<u>DEPT.</u>	<u>AMOUNT (Rs)</u>
✓ 1.	1681	Education	14,904 /-
✓ 2.	1682	Political Science	19,305 /-
✓ 3.	1683	Economics	14,976 /-
✓ 4.	1684	Commerce	29,610 /-
✓ 5.	1685	Philosophy	14,693 /-
			<u>93,488 /-</u>

Accountant

Pl. check & verify
05/09/18

Total →

31/8/19.

Principal i/c.

as per order dt 29/8/19 for Supply order.
of Books Completed. Supplier's Books Submitted.
Bill on 31/8/19, total Bill amount Rs. 93,488/-.
The Bill cheque & verified. May Paid from
Library fund.

5/9/19

Accountant

Pl. make necessary
payment of the bill of
Rs. 93,488/- only from Lib fund.

05/09/19

Head Library fund.
Passed For Payment of Rs. 93,488/-
Ninety three thousand
four hundred eighty eight.
<i>[Signature]</i>
P.M. College, Guwahati.

5/9/19

Full Paid on cheque Rs. 93,488/-, cheque dat.
05/09/2019 & cheque No. 631773, State Bank of
India.

cheque receive by Kulajit Sarma from
Ashok Book stall, Panbazar, Guwahati

Sarma
05/9/19

CASH MEMO

Ph.: 94350-44525

98643-55525

ASHOK BOOK STALL

No. **1681** Publishers & Distributors

Gopal Road, Panbazar, Guwahati-1

Date: 31/08/19.

To: The Principal, Pramathesh Barua College, Gauhati.

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
	<u>Education Deptt.</u>				
15	অন্যান্য শিক্ষার ২	155/-		2325	W ✓
20	শিক্ষাবিজ্ঞান	225/-		4500	W ✓
15	Found. of Education	195/-		2925	W ✓
15	Psychological Found. of Edu.	220/-		3300	W ✓
18	শিক্ষার মানবিক বিজ্ঞান	195/-		3510	W ✓
				16,560	W
			less 10% -	1656	W
			Total	14,904	W ✓

Rupees :

E. & O. E.

N.B. : Goods once sold will not be accepted back/Exchange.

[Signature]
Ashok Book Stall

CASH MEMO

Ph.: 94350-44525

98643-55525

ASHOK BOOK STALL ⁹⁸⁶
Publishers & Distributors

No. 1682 Publishers & Distributors

Gopal Road, Panbazar, Guwahati-1

Date : 31/08/19

The Principal, Pramathesh Barua College,
Gauhati, Assam.

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
	<u>Political Science Deptt.</u>				
20	Political Theory (Pass)	175/-		3500	w
20	Political Theory (H)	240/-		4800	w
10	രാഷ്ട്രനৈতিক ତତ୍ତ୍ୱ-	220/-		2200	w
10	ମାନ୍ୟବିଧାନନୀତି ଚର୍ଚ୍ଛା- କାର୍ଯ୍ୟ	280/-		2800	w
8	ରାଷ୍ଟ୍ରନैतिक तत्त्व-	250/-		2000	w
10	Nationalism	125/-		1250	w
10	राष्ट्रनैतिक तत्त्व	250/-		2500	w
10	Political Theory	240/-		2400	w
				21,450 w	
			Less 10% →	2145 w	
Total				19,305 w	

E & O. E.

Rupees :

N.B. : Goods once sold will not be accepted back/Exchange.

Amok Book Stall

CASH MEMO

Ph.: 94350-44525

98643-55525

ASHOK BOOK STALL ⁹⁸⁶
Publishers & Distributors

Publishers & Distributors

No.

1683

Gopal Road, Panbazar, Guwahati-1

Date : 31/8/19.

The Principal, Pramathesh Barua College, Gauhati

[illegible]

E & O E

Rupees :

N.B. : Goods once sold will not be accepted back/Exchange.

Aspek Book Stall

CASH MEMO

Ph.: 94350-44525

98643-55525

ASHOK BOOK STALLNo. **1684**

Publishers & Distributors

Gopal Road, Panbazar, Guwahati-1

Date: **31/08/19.**To: The Principal, Pramathash Barua College, Gavoipur.

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
	<u>Dept. of Commerce</u>				
15	Micro Economics	240/-		3600	W
20	Business Communication	195/-		3900	W
20	ব্যবসায়িক আইন	260/-		5200	W
20	Business Law.	270/-		5400	W
20	ব্যবসায়িক অর্থবিজ্ঞান	240/-		4800	W
10	Financial Accounting	395/-		3950	W
20	Investment & Stock Market	140/-		2800	W
10	BOM.	325/-		3250	W
				32900	W
			Less 10% →	3290	W
			Total	29610	W

E. & O. E.

Rupees :

N.B. : Goods once sold will not be accepted back/Exchange.


 Ashok Book Stall

986-43-55525

ASHOK BOOK STALL

1685

Publishers & Distributors

Gopal Road, Panbazar, Guwahati-1

Date : 31/08/19.

The Principal, Pramadresh Basu College,
Gauripur.

Ques	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
	<u>Philosophy Deptt.</u>				
10	B.A. Logic	250/-		2500	w
15	সাধারন দর্শন-	160/-		2400	w
15	ভাষাতত্ত্ব দর্শন-	165/-		2475	w
15	অর্থবিজ্ঞান	160/-		2400	w
15	অর্থবিজ্ঞান	220/-		3300	w
4	Introduction to Logic	625/-		2500	w
3	B.A অর্থবিজ্ঞান	250/-		750	w
				16,325 w	
		Less 10% -		1632 w	
			Total	14,693	w

E & O, E

Ruppes :

N.B. : Goods once sold will not be accepted back/Exchange.

For
Ashok Book Stall

VNO 16
dt. 24/9/19

To

The Principal i/c ,Pramathesh Barua College, Gauripur

Date: 24-09-2019

Sub: Requisition of textbooks for Poor Student's Book Bank.

Sir,

With reference to the subject cited above, I would like to request you to take necessary arrangement for purchasing text books for Poor Student's Book Bank of ACB Central library of the college.

The books may be purchased in all the subjects at least 10 copies each as per CBCS syllabus of Gauhati University for both the streams i.e Arts and Commerce, for T.D.C 1st Sem only.

This is for your kind information and necessary action.

Accountant
Pl. release Rs. 20000/-
only to the Librarian
Shri T. Sarma from the Book
Bank for purchase of books
for the Book Bank.

24/9/19

Librarian

P.B.College, Gauripur

Head	Library fund (B.P.)
Passed For Payment of	Rs. 20,000/-
(Rupees...)	Twenty thousand
Principal P.B. College, Gauripur	

24/9/19

Received a cheque for Rs. 20,000/-
Twenty thousand) vide cheque no.
001279 dt. 24.09.19. Librarian
24/9/19

ASHOK BOOK STALL

Publishers & Distributors

Date: 25/9/19

Sl. No.

2558

Gopal Road, Panbazar, Guwahati-1

To: Gauhati College, Gauhati

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
10	বই -	220		2200	০
10	বই -	150		1500	০
12	বই -	155		1860	০
8	বই -	160		1280	০
20	Twigs	180		3600	০
10	বই -	150		1500	০
10	বই -	340		3400	০
10	বই -	210		2100	০
10	বই -	260		2600	০
10	বই -	140		1400	০
10	MIL			21440	০
				2144	০
4	বই -	250	1000	19296	০
				900	০
			Total	20,196	০

Rupees : 20,196

E. & O. E.

N.B.: Goods once sold will not be accepted back/Exchange.

Ashok Book Stall

Ashok Book Stall

PO BOX 100, SILLIGRAM AND DISTRICT, TEZPUR

Gopal Road, Panbazar, Guwahati-1

Phone : 94350-44525

98644-08446

98643-55525

Ref No.

Date 11/10/19.

MONEY RECEIPT

Received Rs 20,176/- in Cash from
P. B College, Gauhati for purchase
of library books.

ASHOK BOOK STALL
Jaswant Road, Panbazar
Guwahati-781001

Mo 19
26/10/19

Urgent To
The Principal H, P. B. College, Gauipur
20000/- only, as
prayed for to Dr Dhiron
ch. Barman
Library fund.

Date- 26-10-19

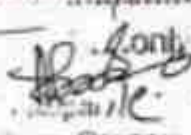
Release of Rs. 20,000.00 (Twenty thousand)
only for purchase of library books on
Assamese deptt.

26/10/19

As per resolution Sir
No. 1 of all HODs
meeting dated 29.8.2019.
26/10/19
Library fund
P.B. College

As discussed with all heads of departments
was decided to purchase library books on Assamese
of Rs. 20,000.00 (Twenty thousand) only for the central
library of The College.

So, I request you kindly to release the
amount at the earliest for the greater interest
of the student's community.

Head	Library fund
Passed	Rs. 20,000/-
(Rupees)	Twenty thousand only
	
HOD, Deptt. of Assamese	
P. B. College, Gauipur	

Faithfully yours
Dr. Dhiron Ch. Barman

HOD, Deptt. of Assamese
P. B. College, Gauipur

Received a cheque of Rs. 20,000/-
vide cheque No 001313 dtd 26/10/2019
26/10/19

accountant To

1. release Rs. 20,000/- only as prayed for, to Dr. Dhiron Ch. Barman for Library fund.

As per resolution No. 1 of all HOD's meeting dated 29.8.2019. 26/10/19

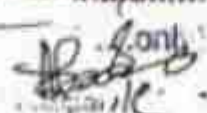
The Principal & P. B. College, Gauwipur

Date - 26-10-19

Release of Rs. 20,000.00 (Twenty thousand) only for purchase of library books on Assamese Deptt.

As discussed with all heads of departments decided to purchase library books on Assamese of Rs. 20,000.00 (Twenty thousand) only for the central library of The College.

So, I request you kindly to release the amount at the earliest for the greater interest of the Students Community.

Head	Library fund
Passed	20,000/-
(Rupees)	Twenty thousand
	
26/10/2019	

Faithfully yours
Dhiron Ch. Barman

HOD, Deptt. of Assamese
P. B. College, Gauwipur

Received a cheque of Rs. 20,000/-
vide cheque No 001313 dtd 26/10/2019
26/10/19

CASH MEMO

Ph. : 94350-44525

98643-55525

ASHOK BOOK STALL

Publishers & Distributors

No.

1403

Gopal Road, Panbazar, Guwahati-1

Date: 29/10/19.

To: The Principal, P. B. College, Gauhati.

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
2	অসমৰ লোককবিতা	150/-		300	৳
1	অসম: সাহিত্যৰ বুৰঞ্জী (অ)	700/-		700	৳
1	- DO - (এন)	400/-		400	৳
1	এম বহুবৰ ডেপুটী	400/-		400	৳
2	আৰু: অসমীয়া সাহিত্য	300/-		600	৳
2	লক্ষ্য সাহিত্যৰ জিনিস	370/-		740	৳
1	অসমৰ জাতি জ্ঞান	300/-		300	৳
2	ভাষা সাহিত্য মণ্ডল	150/-		300	৳
2	শিশু পুস্তক	200/-		400	৳
2	অসমীয়া লোক সাহিত্য	199/-		398	৳
2	সাহিত্য উপলক্ষ্য	150/-		300	৳
2	শিশু পুস্তক	200/-		400	৳
2	অসম: সাহিত্যৰ বসি	210/-		420	৳
2	সাহিত্য বিষয় পৰিচয়	210/-		420	৳
2	ভাষাত্মক সাহিত্য মণ্ডল	200/-		400	৳
5	অসম: ভাষাৰ ইতিহাস	160/-		800	৳
1	ভাষা সাহিত্য মণ্ডল	200/-		200	৳
2	চুটি গল্পৰ বিকাশ	330/-		660	৳
2	কবিতাৰ ইতিহাস	100/-		200	৳
2	ভাষাৰ মৌলিক বিকাশ	200/-		400	৳
			Total	8738	৳

E & O. E

Rupees :

N.B. : Goods once sold will not be accepted back/Exchange.

ASHOK BOOK STALL

ASHOK BOOK STALL

Publishers & Distributors

No. 1404

Gopal Road, Panbazar, Guwahati-1

Date: 29/10/19.

To: The Principal, P. B. College, Gauripur.

Qty.	PARTICULARS	Rate	Gross	Amount	
				Rs.	P.
	BIF →			8738	W
10	অসমীয়া ভাষাৰ কল্প	70/-		700	W
25	ভাষাসংগ্ৰহ অসমীয়া	150/-		3750	W
25	- DO -	140/-		3500	W
3	অসমীয়া অসমীয়া কল্প	60/-		180	W
2	ভাষাসংগ্ৰহ অসমীয়া	150/-		300	W
2	সংগ্ৰহ অসমীয়া	35/-		70	W
2	ভাষাসংগ্ৰহ অসমীয়া	350/-		700	W
1	অসমীয়া ভাষা সংগ্ৰহ	350/-		350	W
2	অসমীয়া ভাষা সংগ্ৰহ	250/-		500	W
2	সংগ্ৰহ অসমীয়া	400/-		800	W
1	ভাষাসংগ্ৰহ	100/-		100	W
1	অসমীয়া ভাষা সংগ্ৰহ	350/-		350	W
2	ভাষাসংগ্ৰহ	140/-		280	W
			Total	20318	W

Rupees :

E. & O. E.

N.B. : Goods once sold will not be accepted back/Exchange.

ASHOK BOOK STALL

31853-928

ASHOK PUBLICATION

Jaswanta Road, Panbazar, Guwahati-781001

Ph. : 94350-44525

pt No. **072**

MONEY RECEIPT

Date : 29/10/19

Received with thanks from P. B. College, Gauripur
the sum of Rupees Twenty thousand
three hundred eighteen only
by Cash/Cheque/Draft No. Bank.....
Against Bill No. 1403, 1404 Dated 29/10/19

Rs

20,318/-

H...
For Ashok Publication
Jaswanta Road, Panbazar
Guwahati-781001

PHONE:0366281436

FAX:0366281108

Email:pbcollegefeedback@gmail.com

Website:www.pbcollege.co.in

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Library/Supply order/2019-2020/ 789 (A)

Date: 23.7.19

From: Dr. A. H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order

Sir,

As per requisition of Librarian you are hereby requested to supply the following materials for Library use immediately as per last year quotation rate to the College office by your messenger within three days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per Quotation Rate
1.	Pen (Use & Throw) Good Quality	5 pkts.	-do-
2.	Stapler (Big Size)	1 No.	-do-
3.	Stapler Pin (Big Size)	1 Pkt.	-do-
4.	Whitener	08 Nos.	-do-
5.	Nephtholine	5 Kg.	-do-
6.	Cover File	12 Nos.	-do-
7.	Register No. 10	5 Nos.	-do-
8.	Harpic	3 Bottles	-do-
9.	Broom	2 Nos.	-do-

Bill No-129
B-7

Yours Faithfully,

Principal i/c

P.B. College, Gauripur.

Date:

Memo No. PBC/Library/Supply order/2019-2020/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c
P.B. College, Gauripur.

Invoice No. - 128 B-7

RETAIL INVOICE
CASH / CREDIT

Original - Buyer's copy

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

Contact- 8011807893 (M)

Date : 29/10/2019

GSTIN : 18AEWPC7480E2ZX

Name: The Principal P.B. College, Guwahati.

Address:

GSTIN/PAN: State Code : 18 (Assam)

Sl. No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1	Use & Throw Pin		5PKT	36/-	180	00
2	Stapler Big size		1 NO.	130/-	130	00
3	Stapler Pin Big size		1 PKT	360/-	360	00
4	Whaitner		8 NOS	30/-	240	00
5	Neptholine		5 KG	240/-	1200	00
6	Cover File 1 Doz		12 NOS	400/-	400	00
7	Register NO. 10		5 NOS	200/-	1000	00
8	Hamper		3 Bottle	86/-	258	00
9	Broom		2 NOS	110/-	220	00

Total Amount in words: Three thousand
nine hundred eighty eight only.

Total Amount Before Tax 3988 = 00

Add : CGST @

Add : SGST @

Total Amount After Tax

Round Off

GRAND TOTAL 3988 = 00

Bank Details for Payment-

UCO Bank, Dhubri Branch

A/c. No. - 04730210001622

IFSC - UCBA0000473

Terms & Conditions :-

PBC/Library/Supply order/2019-20/789(A)

For, New Popular Store

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct.

Authorised Signatory

The above mentioned Articles entered in the Stock Register in page
No. 30

April 2020

100/-
24/04/2020

To,
The Branch Manager
SBI, Gauripur Branch

Please transfer the amount to respective individual account numbers as per list submitted below, kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund)

A yourself cheque for Rs. 162550/- bearing No. 335245 dated 01-04-2020 is enclosed herewith for your necessary action.

MONTHLY SALARY FOR EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF MARCH/2020

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	9400	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	8700	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	8700	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	8700	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929568440	8450	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	8450	SBI, Gauripur
7	Abdul Mutalib	Assistant Professor	32590159491	7700	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	7700	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Assistant Professor	10282141706	6250	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	6200	SBI, Dhubri
11	Abdul Kashem	Assistant Librarian	36564624294	7400	SBI, Gauripur
12	Jahirul Hoque Choudhury	Junior Assistant	34289248940	6700	SBI, Gauripur
13	Abida Hussain	Junior Assistant	34741939874	6700	SBI, Bagribari
14	Roushon Ali	Junior Assistant	11810574155	6600	SBI, Gauripur
15	Arindam Bhuyan	Junior Assistant	11810612207	7400	SBI, Gauripur
16	Asgar Malik	Junior Assistant	31153115597	6300	SBI, Gauripur
17	Partha das	Grade-IV	30985191591	5200	SBI, Gauripur
18	Abu Bakkar Sheikh	Grade-IV	32552832830	5200	SBI, Gauripur
19	Kamal Chandra Sutradhar	Grade-IV	32770669806	5100	SBI, Gauripur
20	Haridev Roy	Library Bearer	32819425315	5000	SBI, Gauripur
21	Mrs. Soma Roy	Grade-IV	37233791505	3600	SBI, Gauripur
22	Bhagat Basfore	Sweeper	33006567990	7100	SBI, Gauripur
23	Shahi Meghna	Assistant Professor	20153564076	5000	SBI, Kolkata
24	Dwipshikha Roy	Assistant Professor	30940837536	5000	SBI, Golakganj
TOTAL				162550	
(Rupees one lakh sixty two thousand five hundred fifty) only					

Principal i/c & DDO
P.B. College, Gauripur.

Principal i/c, (D.D.O.)
P. B. College, Gauripur

24/04/2020



भारतीय स्टेट बैंक
State Bank Of India

(07416)-GAURIPUR
BLOCK : GAURIPUR
DIST. CHURRIASSAM 783537
Tel: Fax: IFB Code: SBIN007416 SWIFT:

01042020
0 1 0 4 2 0 2 0

PAY Yourself

या धारक को OR BEARER

रुपये RUPEES One lakh sixty two thousand five hundred fifty -
only. अथवा करे ₹ 1,62,550/-

SB
A/C No.

36913656674

VALID UPTO ₹ 10 LACS AT NON-ADHOC BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT

PREFIX :
1515000015

479656319634

FOR P.B. COLLEGE GENERAL FUND

PRINCIPAL EC / SECRETARY
P B COLLEGE GENERAL FUND

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

335245 7830025070: 002918* 31

VNO-40, 41
24/10/2020

To

The Principal
Pramathesh Barua College, Gauripur

Date: 16.10.2020

Sub: Prayer for releasing of remaining amount in connection with students' Excursion under "Ek Bharat Sreshtha Bharat Scheme". Under 2018-19

Sir,

With due respect and humble submission I would like to state you that as per your official order dated 26.02.2020, I along with one teacher escort namely Dr. Abu Taher Mollah along with 12 nos. of student out of 13 selected students proceed to Jaipur, Agra and Delhi. We have visited almost all historical places of Jaipur namely Hawa Mahal, City Palace, Jantar Mantar, Amber Fort, Jal Mahal, Nahargarh Fort, Birla Temple after that we moved to Agra where we visited Fatehpur Sikri, Panch Mahal, Dargah Sharif and we enjoyed the beauty of world famous monument Tajmahal. Lastly we visited different monument and historical places of Delhi.

Sir, for visiting those scheduled places you have already released Rs. 95000/- (Ninety five thousand) from your end. But I have spent Rs. 98000/- (Ninety eight thousand) only and the additional amount of Rs. 3000/- (Three thousand) has been spent from myself.

Therefore, for above expenditure you would be kind enough to release Rs. 2000/- for the fees of Auditor and Rs. 1000/- for my excursion related expenditure. With regards.

A/C
Pl. Check & verify and
payment by bank check
and 3000/- only
19/10/2020

Yours faithfully
Hasib Md Iqbal
(Hasib Md Iqbal)
Assistant professor
Department of Economics
P.B. College, Gauripur

1) Cheque no. 541213
Hasib Md Iqbal. Rs. = 3000/-

2) Cheque no 541214.
Nihavika Maloo Rs. = 2000/-

Rs. 5000/-

Head General fund	3000/-
Particulars	5000/-
Balance	five thousand
Sd/-	
19/10/2020	

Received a cheque of Rs 3000/-
vide cheque no - 541213
Hasib Md. Iqbal
19/10/2020

Received a cheque of Rs 2000/-
Hasib Md Iqbal
Nihavika Maloo vide cheque no
541214
Hasib Md. Iqbal
19/10/2020

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA*****GUWAHATI.

No. PC/HE/ SOPD/ 3/2017/76

Dated Kahilipara, the 26th April/2019

From : Smti G. Phukan, ACS,
Director of Higher Education, Assam,
Kahilipara, Guwahati-19.

To

✓ The Principal(s)
302 Colleges (list enclosed).

Release of fund for excursion grant and submission of
utilisation certificate thereof.

Govt. letter No.AHE. 617/2017/24/ dtd. 16.2.2019 (copy
enclosed)

With reference to the subject cited above, I have the honour to
inform you that the Govt. In Higher Education Department has accorded Financial
Sanction for an amount of Rs. 302.00 lakh for release of fund for excursion grant at
the @ Rs. 1.00 lakh to each of 302 Govt./Provincialised for the year 2018-19 vide
Govt. letter under reference.

Accordingly, the undersigned has drawn the amount of Rs.
302.00 lakh and disbursed the same @ Rs. 1.00 lakh each to Colleges through
RTGS.

You are, therefore, requested to utilise the same under Ek
Bharat Shrestha Bharat Scheme and furnish the utilisation certificate as per 19
GFR form along with photograph and a report at an earliest to this office for
onward submission to Govt.

Yours faithfully,

G. Phukan
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

Memo No. PC/HE/ Plan/ 15/2016/ 76 -A
Copy to :-

Dated Kahilipara, the 26th April/2019

The Principal Secy. to the Govt. of Assam, Higher Education Department,
Dispur for kind information.

✓
Director of Higher Education, Assam
Kahilipara, Guwahati-19.

*Accountant
To maintain the
of the excursion fund.
Sub: 4/c
Reg.
Sir,
29/5/19*

(67)

GOVERNMENT OF ASSAM
HIGHER EDUCATION DEPARTMENT
ASSAM SECRETARIAT : BLOCK 'C' GROUND FLOOR
DISPUR : GUWAHATI-781006

No. AHE.617/2017/24

Dated Dispur, the 16th February, 2019

From : Smt G. K. Chakrabarty
Under Secretary to the Govt. of Assam
Higher Education Department, Dispur.

To : The Principal Accountant General, Assam
Maldamgaon, Beltola, Guwahati-781029

Sub. : Sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-19.

Ref. : No. PC/HE/Plan.15/2016/58 dated 31/10/2018

Sir,

I am directed to convey the sanction of the Governor of Assam to accord financial sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-2019.

The amount may be drawn by the Director of Higher Education, Assam for disbursement of the same to the appropriate authority after observing all required formalities and subject to submission of Utilization Certificate in due course.

The expenditure is debitable under the Head of Account "2202- General Education -03- University and Higher Education -001- Direction and Administration -0172- Head Quarter Establishment -000- -32- Grants-in-aid General (Non salary) -59- others SOPD-G voted" during the year 2018-2019.

This is issued with the concurrence of Finance (EC-III) Department's vide their U.O. No.1871/2019 dated 12/02/2019.

Yours faithfully,

Under Secretary to the Govt. of Assam
Higher Education Department.

Memo No. AHE.617/2017/24 -A

Dated Dispur, the 16th February, 2019

Copy to :

1. The Director of Higher Education, Assam, Kalilipara, Guwahati-781019 with reference to letter No. PC/HE/Plan.15/2016/58 dated 31/10/2018 for information and necessary action.
2. The Director, Accounts and Treasuries, Assam, Dispur, Guwahati-781006.
3. The Transformation & Development Department, Dispur, Guwahati-781006.
4. The Finance (EC-III) Department, Dispur, Guwahati-781006.
5. P.S. to the Hon'ble Minister, Education, Assam Dispur, Guwahati-781006 for appraisal of Hon'ble Minister Education, Assam.
6. P.S. to the Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur, Guwahati-781006 for appraisal of the Principal Secretary.

By order etc.

Under Secretary to the Govt. of Assam
Higher Education Department.

Dated Dispur, the 16th February, 2019

Memo No. AHE.617/2017/24-B

Copy to :

1. The Accountant General (A&E), Assam, Maldamgaon, Beltola, Guwahati-29
2. The Treasury Officer, Dispur Treasury, Guwahati-6.

Financial Adviser.
Higher Education Department.

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/IQAC/Supply order/2019-2020/1630

Date: 15.11.19

From: Dr. A. H. Talukdar, M.A., Ph.D.

Principal i/c & Secretary

P.B. College, Gauripur.

To,

The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order

Sir,

As per requisition of Coordinator, IQAC you are hereby requested to supply the following materials for IQAC use immediately as per last year quotation rate to the College office by your messenger within three days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per Quotation Rate
1✓	A4 Size Paper	10 Pkts.	-do-
2	Paper Clip	10 Pkts.	-do- M/R
3	Metal binder clip	20 Pcs.	As per Market Rate
4✓	Cover File	40 Nos.	B.I.R. -do-
5	Clip File	10 Nos.	As per Market Rate
6	Paper Punching Machine	2 Nos.	-do-
7	Ring Binder File	10 Nos.	As per Market Rate
8	Ball Pen (Blue/Black/Red Ink) 10 Nos. Each	30 Nos.	-do-
9	Pencil/Sharpener/Eraser	1 Pkt.	-do-
10	Table Cloth (Two Meters)	2 Nos.	-do-
11	Table Cloth (Three Meters)	1 No.	-do-
12	Dustbin Small (Room Size)	2 Nos.	-do-
13	Stapler (Small Size)	2 Nos.	-do- B.I.R.
14	Stand pens (Blue, Black & Red)	3 Nos.	-do- M/R

Yours Faithfully,

Principal i/c

P.B. College, Gauripur.

Date:

Memo No. PBC/IQAC/Supply order/2019-2020/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c

P.B. College, Gauripur.

(Bill NO- 142 B-8) date:-

Invoice No. - 13/11/19-142 B-8

RETAIL INVOICE

Original - Buyer's copy

CASH / CREDIT

NEW POPULAR STORE

N. S. Road, Dhubri - 783301 (Assam)

GSTIN-18AEWPC7486E2ZX

Contact- 8011867693 (M)

Date : 20/11/19

Name : To The Principal P. B. College

Address : Gauhati

GSTIN/PAN :

State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	A4 Paper		10 PKT	255/-	2550.	~
2.	Paper clip		10 PKT	10/-	100.	~
3.	Metal Binding clip		20 PKT	15/-	300.	~
4.	Cover file		40 NOS	33/-	1320.	~
5.	Clip file		10 NOS	60/-	600.	~
6.	P. Punching machine		2 NOS	110/-	220.	~
7.	Ring Binding file		10 NOS	200/-	2000.	~
8.	Ball pen		30 NOS	10/-	300.	~
9.	Pen oil		1 PKT	70/-	70.	~
10.	Sharpener		1 PKT	70/-	70.	~
11.	Eraser		1 PKT	70/-	70.	~

Total Amount in words : Seven

Total Amount Before Tax

7900. ~

Add : CGST @

Add : SGST @

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No. - 04730210001622

IFSC- UCBA0000473

Total Amount After Tax

Round Off

GRAND TOTAL

7900. ~

Terms & Condition :-

For, New Popular Store

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct.

Authorized Signatory

The above mentioned bill is entered in the Stock Register in page NO. 30 dt. 20-11-2019

No. Bill/110-142
B-8

RETAIL INVOICE

Original- Buyer's copy

CASH / CREDIT

NEW POPULAR STORE

N. S. Raod, Dhubri - 783301 (Assam)

STIN-18AEWPC7486E2ZX Contact- 8011867693 (M)

Date : 20/11/2011

Name : To The Principal J.B. College

Address : Dibrugarh

GSTIN/PAN : State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
	B/F				7300	✓
12	Table Cloth	2 Mtr	2 NOS	150 mtr	600	✓
13	Table Cloth	3 Mtr	1 NO	150 mtr	450	✓
			2 piece	500	1000	✓
14	Wast bin (small)		2 NOS	60	120	✓
15	Staples Machine		3 NOS	50	150	✓
16	Stand Pen					

Total Amount in words : Ten thousand

Total Amount Before Tax 10,220 ✓

Add : CGST @

Add : SGST @

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No.- 04730210001622

IFSC- UCBA0000473

Total Amount After Tax

Round Off

GRAND TOTAL 10,220 ✓

Terms & Condition :-

For, New Popular Store

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct.

Authorised Signatory



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE – "B" (CYCLE – II)

No. PBC/Admin/Stationery/Supply Order/2020-2021/453(A)

Date: 20.10.2020

From: Dr. A.H. Talukdar, M.A, Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur

✓ To,

The New Popular Store
N.S. Road, Dhubri, Assam.

Sub: Supply Order.

D/Sir,

You are requested to supply the flowing materials to the College office immediately for Account Branch of the college and submit the bill in duplicate with GST for necessary payment.

Sl. No.	Particulars	Quantity	Rate
1	Cash Book No. 2	12 Nos.	As per quotation rate
2	A4 Paper	10 Pkts	"
3	Legal Paper	10 Pkts	"
4	Cover File	2 Dozs.	"

Yours faithfully

Principal i/c

P.B. College, Gauripur

Date:

No. PBC/Admin/Stationery/Supply Order/2020-2021/

Copy forwarded for information & necessary action to-

1. Accountant, P.B. College, Gauripur.
2. Guard File.

Principal i/c
P.B. College, Gauripur

Invoice No. - 13-10

RETAIL INVOICE

Original- Buyer's copy

CASH / CREDIT

NEW POPULAR STORE

N. S. Raod, Dhubri - 783301 (Assam)

Contact- 8011867693 (M)

Date : 11/11/2020

GSTIN- 18AEWPC7486522X

Name :

To The Principal, P. B. College

Address :

Gauripur

GSTIN/PAN :

State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Cash Book NO-2		12 Nos	40/P/NO	960	✓
2.	A4 Paper →		10 PKT	255/-	2550	✓
3.	Legal Paper →		10 PKT	272/-	2720	✓
4.	Cover file →		2 dz	400/P/dz	800	✓

Total Amount in words :

Seven

Total Amount Before Tax

7030

Add : CGST @

Add : SGST @

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No.- 04730210001622

IFSC- UCBA0000473

Total Amount After Tax

Round Off

GRAND TOTAL

7030

Terms & Condition :-

For, New Popular Store

The above stationery items entered in the Stock Register in page no. 31 dt. 14/11/2020

Subject to Dhubri Jurisdiction ** Certified that the particulars given above are true & correct.

Authorised Signatory

countant

P1. check & verify

Principal i/e,
P.B. College, Gauripur.
20/11/2020

NO 52
21/11/2020

Dated 17th Nov, 2020

Sub: Bill for Printing.

Dear Sir,

With due respect and humble submission as per your office order No. PBC/Admin/Supply order/2018-2019/190 dated 13-05-19, I have submitted herewith the Bill for mentioned below :

- | | |
|--|----------|
| 1. General Cash Book (Containing 30 Pages) | 2 Nos. ✓ |
| 2. Govt. Cash Book (Containing 50 Pages) | 4 Nos. ✓ |
| 3. Bill Register (Containing 50 Pages) | 4 Nos. ✓ |
| 4. Acquittance Roll (Containing 50 Pages) | 3 Nos. ✓ |
| 5. Cash Book Centre Fee Fund (Containing 50 Pages) | 2 Nos. ✓ |
| 6. Admission Register (Containing 100 Pages) | 6 Nos. ✓ |

Therefore, I request your honour would be kind enough to grant me the said bill and thus oblige.

Yours faithfully,

The above articles entered in the stock
Registers in Page No-15 dt. 17-11-2020

KENTEK OFFSET PRESS

21/11/20

Principal i/e
The Bill checked &
verified. Amount Rs. 14,100/-
may paid. from General.
25/11/2020

APC
passed for payment
21/11/2020

Accountant
Pl. Check & verify
20/11/2020

The Principal i/c,
P.B. College, Gauripur.

3 NO 58
21/11/2020

Dated 17th Nov, 2020

Sub: Bill for Printing.

Dear Sir,

With due respect and humble submission as per your office order No. PBC/Admin/Supply order/2018-2019/190 dated 13-05-19, I have submitted herewith the Bill for mentioned below :

- | | |
|--|----------|
| 1. General Cash Book (Containing 30 Pages) | 2 Nos. ✓ |
| 2. Govt. Cash Book (Containing 50 Pages) | 4 Nos. ✓ |
| 3. Bill Register (Containing 50 Pages) | 4 Nos. ✓ |
| 4. Acquittance Roll (Containing 50 Pages) | 3 Nos. ✓ |
| 5. Cash Book Centre Fee Fund (Containing 50 Pages) | 2 Nos. ✓ |
| 6. Admission Register (Containing 100 Pages) | 6 Nos. ✓ |

Therefore, I request your honour would be kind enough to grant me the said bill and thus oblige.

Yours faithfully,

The above articles entered in the stock
Registers in page no-15 dt. 17-11-2020

KENTEK OFFSET PRESS

21/11/20

Principal i/c
The Bill checked &
verified. Amount Rs. 14,100/-
may paid. from General
Fund.
25/11/2020

AFC
passed for payment
21/11/2020

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Supply order/2018-2019/190

Date: 13.05.19

From: Prof. A. H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur.

✓ To,

The Newtek Offset Press,
Gauripur W/No.-1, Islampur
P.O. & P.S.- Gauripur,
Dist- Dhubri (Assam)

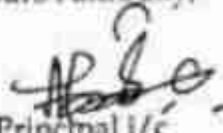
Sub:- Printing and supply order.

Dear Sir,

You are requested to supply the following materials for office use immediately as per market rate to the College office by your messenger within 5 (five) days and submit the bill in duplicate for necessary payment.

Sl. No.	Particulars	Quantity
1.	General Cash Book (Containing 30 Pages)	2 Nos.
2.	Govt. Cash Book (Containing 50 Pages)	4 Nos.
3.	Bill Register (Containing 50 Pages)	4 Nos.
4.	Acquittance Roll (Containing 50 Pages)	3 Nos.
5.	Cash Book Centre Fee Fund (Containing 50 Pages)	2 Nos.
6.	Admission Register (Containing 100 Pages)	6 Nos.

Yours Faithfully,


Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Supply order/2018-2019/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c
P.B. College, Gauripur.

DELIVERY CHALLAN

No. 258

Received from :

NEWTEK OFFSET PRESS, GAURIPURGauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

To,

Date ..17/05/2019.

The Principal i/c
P.B. College, Gauripur

Your order No.

Quantity	Description
2 Nos.	General Cash Book (Containing 30 Pages)
4 Nos.	Govt. Cash Book (Containing 50 Pages)
4 Nos.	Bill Register (Containing 50 Pages)
3 Nos.	Acquittance Roll (Containing 50 Pages)
2 Nos.	Cash Book Centre Fee Fund. (Containing 50 Pages)
6 Nos.	Admission Register (Containing 100 Pages)

Please Sign.

NEWTEK OFFSET PRESS

Signature

17/5/2019

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No. 263

To, The Principal, P.C. Date 17/11/2020
Address P.B. College, Gauripur

Srl	DESCRIPTION	Qnty.	Rate	Amount
1	General Cash Book (Containing 30 Pages)	2 NOS	@ 550.00	1100.00
2	Gort. Cash Book (Containing 50 Pages)	4 NOS	@ 700.00	2800.00
3	Bill Register (Containing 30 Pages)	4 NOS	@ 550.00	2200.00
4	Acquittance Roll (Containing 50 Pages)	3 NOS	@ 700.00	2100.00
5	Cash Book Centre Fee Fund (Containing 50 Pages)	2 NOS	@ 700.00	1400.00
6	Admission Register (Containing 100 Pages)	6 NOS	@ 750.00	4500.00
TOTAL				14,100.00

Rupees fourteen Thousand one hundred only

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

NEWTEK OFFSET PRESS
For NEWTEK Offset Press
[Signature]
17/11/20
Proprietor

Pl. check & verify
20/10/20

The Principal i/c,
P.B. College, Gauripur.

VNO 59
21/10/2020

Dated 17th Nov, 2020

Sub: Bill for Printing.

Dear Sir,

With due respect and humble submission as per your office order No. PBC/Admin/Printing & Supply order/2020-2021/523 dated 04-11-20, I have submitted herewith the Bill for mentioned below:

- | | |
|---|-------------|
| 1. Acquittance Roll, 50 page each | 06 Nos. |
| 2. Cash Book (Gen) 30 Pages each | 02 Nos. |
| 3. Format of Examination Form for HS Final Year | 500 Copies |
| 4. Acknowledgement Card (Green-1000 & Red-500) | 1500 Copies |

Therefore, I request your honour would be kind enough to grant me the said bill and thus oblige.

Yours faithfully,

NEWTEK OFFSET PRESS

Carde
Proprietor 17/11/20

The above articles entered in the Stock Register in page no. 16 dt. 17-11-2020

Principal i/c -
The Bill checked &
verified. Amount Rs 8900/-
may paid from General fund.
17/11/2020

APC
Passed for payment
21/12/2020

25/11/2020

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Printing & Supply Order/2020-2021/523

Date: 04.11.2020.

From: Dr. A. H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

The Newtek offset
Gauripur Ward No. 1
Oppt. Harisava Mandir
P.O- Gauripur.
Dist.- Dhubri (Assam)
PIN-783331

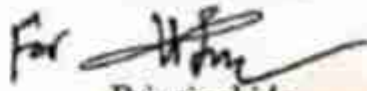
Sub:- Printing and supply order.

Dear Sir,

You are requested to Print & supply the following materials for College use immediately as per market rate to the College office by your messenger within 5 (five) days and submit the bill in duplicate for necessary payment. The copy of Specimen of the same is attached herewith.

Sl. No.	Particulars	Quantity
1.	Aquittance Roll 50 Pages each	06 Nos.
2.	Cash Book (Gen) 30 Pages each	02 Nos.
3.	Format of Examination Form for HS Final Year	500 Copies
4.	Acknowledgement Card (Green, 1000 & Red, 500)	1500 Sheets

Yours Faithfully,

For 
Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin/Printing & Supply Order/2020-2021/
Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c
P.B. College, Gauripur.

DELIVERY CHALLANNo. **259****SS**

Assam

Received from :

NEWTEK OFFSET PRESS, GAURIPURGauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

To,

Date ...8/11/2020...266
17/11/2020The Principal i/c
P.B. College, Gauripur

Your order No.

Amount

4200'00

1100'00

600'00

3000'00

8900'00

Quantity	Description
6 Nos.	Acquittance Roll 50 Pages each
2 Nos.	Cash Book (Gen) 30 Pages each
500 Nos	Format of Examination Form for H.B. Final year.
1500 Nos	Acknowledgement Card. (Green-1000 & Red-500)

NEWTEK OFFSET PRESS
Offset Press
Signature
8/11/20

Please Sign.

NEWTEK OFFSET PRESSSignature
8/11/20

NEWTEK OFFSET PRESS, GAURIPUR

Gauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

To,

Date ... 8/11/2020

The Principal i/c

P.B. College, Gauripur

Your order No.

Quantity	Description
6 Nos.	Acquittance Roll 50 Pages each
2 Nos.	Cash Book (Gen) 30 Pages each
500 Nos	Format of Examination Form for H.B. Final year.
1500 Nos	Acknowledgement Card - (Green-1000 & Red-500),

Please Sign.

NEWTEK OFFSET PRESS

Signature

8/11/20

NEWTEK OFFSET PRESS

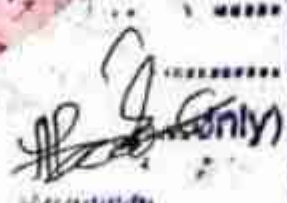
Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No.

266

To, The Principal i/c Date 17/11/2020
Address P.B. College, Gauripur

Sri	DESCRIPTION	Qty.	Rate	Amount
1	Acquittance Roll 50 Pages each	6 Nos	@ 700.00	4200.00
2	Cash Book (Gen) 30 Pages each	2 Nos	@ 550.00	1100.00
3	Format of Examination Form for H.S. Final Year	500 Copies	@ 1.20	600.00
4	Acknowledgement Card (Green - 1000, Red - 500)	1500 Copies	@ 2.00	3000.00
Head Passed For (Rupees only)  Principal P.B. College, Gauripur				
TOTAL				8900.00

Rupees Eight Thousand Nine Hundred only.

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

NEWTEK OFFSET PRESS
For NEWTEK Offset Press


20

accountant
Pl. check and verify
20/11/2020

2/12/2020
20/12/2020

The Principal i/c,
P.B. College, Gauripur.

Dated 10th Nov, 2020

Sub: Bill for Printing.

Dear Sir,

With due respect and humble submission as per your office order No. PBC/Supply Order/2018-19/736(A) dated 15-06-18, I have submitted herewith the Bill for mentioned below:

1. Flex Printing for Admission (7"X4")	2 Nos.
2. Rubber Stamp of "Principal i/c & Secretary"	1 No.
3. Rubber Stamp of "Principal i/c"	2 Nos.
4. Rubber Stamp of "Co-ordinator, IQAC"	1 No.
5. Rubber Stamp of "Gauripur Branch"	1 No.
6. Rubber Stamp of "Centre in-charge"	1 No.
7. Rubber Stamp of Specimen Signature of Principal i/c	2 Nos.
8. Rubber Stamp of "Free Admission"	1 No.
9. Envelope Printing for Office use (Big size)	1000 Nos.

Therefore, I request your honour would be kind enough to grant me the said bill and thus oblige.

The above articles entered in the
Stock Register in page no. 15
dt. 10-11-2020

Yours faithfully,

KENTEX OFFSET PRESS
10/11/20

Principal i/c
The Bill checked &
verified. Amount Rs.
5580/- may paid from
General fund.
25/11/2020

A/c
Passed for payment
21/12/2020

PHONE: 0366281436

FAX: 03662281108

Email: pbcollegefeedback@gmail.com

Website: www.pbcollege.co.in

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR

GAURIPUR, DHUBRI, ASSAM

Date: 15.06.2018

No. PBC/ Supply order/2018-2019/736(A)

From: Dr. Abdul Hanif Talukdar, M.A., Ph.D.

Principal i/c & Secretary

P.B. College, Gauripur.

To,

The Newtek Offset Press,

Gauripur W/No.-1, Islampur (Oppt. Harisava Mandir)

P.O. & P.S.- Gauripur, Dist- Dhubri (Assam)

Sub:- Printing and supply order.

Dear Sir,

You are requested to supply the following materials for office use immediately as per last year quotation rate to the College office by your messenger within five days from issue of this letter and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity
1.	Flex Printing for Admission (7"x4')	2 Nos.
2.	Rubber Stamp (i) Principal I/C & Secretary	1 No.
3.	Rubber Stamp (ii) Principal I/C	2 Nos.
4.	Rubber Stamp (iii) Coordinator, IQAC	1 No.
5.	Rubber Stamp (iv) Gauripur Branch	1 No.
6.	Rubber Stamp (v) Centre-in-charge	1 No.
7.	Rubber Stamp (vi) Specimen Signature of Principal i/c	2 Nos.
8.	Rubber Stamp (vii) Free Admission	1 No.
9.	Envelop Printing for office use (Big Size)	1000 Nos.

Yours Faithfully,

Principal i/c

P.B. College, Gauripur.

Date:

Memo No. PBC/ Supply order/2018-2019/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c

P.B. College, Gauripur.

DELIVERY CHALLANNo. **254**

Received from :

NEWTEK OFFSET PRESS, GAURIPURGauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

To,

Date 19/6/2018The Principal,
P. B. College, Gauripur

Your order No.

Quantity	Description
2 NOS	Flex Printing for Admission
1 NO	Rubber Stamp for Principal & Secretary
2 NOS	Rubber Stamp for Principal & Secretary
1 NO	Rubber Stamp for Coordinator IQAC
1 NO	Rubber Stamp for Gauripur Branch
1 NO	Rubber Stamp for Centre in-charge
2 NOS	Rubber Stamp for Specimen Sign. of Principal & Secretary
1 NO	Rubber Stamp for Free Admission
1000 NOS	Envelope Printing for Office use in Big Size.

Please Sign.

Signature

NEWTEK OFFSET PRESS

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt, Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No.

621

To, The Principal i/c Date 10/11/2020
Address P.B. College, Gauripur

Srl	DESCRIPTION	Qty.	Rate	Amount
1	Flex Printing for Admission (7 ft x 4 ft)	2 Nos.	@ 30/-	1620'00
2	Rubber Stamp			
	(i) Principal i/c & Secretary	1 Nos.	@ 100/-	100'00
	(ii) Principal i/c	2 Nos.	@ 100/-	200'00
	(iii) Co-ordinator, IQAC	1 No.	@ 100/-	100'00
	(iv) Gauripur Branch	1 No.	@ 100/-	100'00
	(v) Centre in Charge	1 No.	@ 100/-	100'00
	(vi) Specimen Signature of Principal i/c	2 Nos	@ 100/-	200'00
	(vii) Free Admission —	1 No	@ 100/-	100'00
3	Envelope Printing for office use (Big size)	1000 Nos	@ 3'00	3000'00

Rupees five thousand five hundred only.
eighty only.

TOTAL 5580'00

NEWTEK OFFSET PRESS

For NEWTEK

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

20

DEY BOOK STALL

P.B. Road, Ward No. 4, Gauripur:: Dist. Dhubri, Assam

Date: 27/02/21

To,

The Principal
Pramathesh Barua College, Gauripur

Sub: Submission of bills for supply of Students' Identity Card for the Academic Session 2020-2021 - reg.

Ref: Your letter No. PBC/Admin/SIC/Order/2020-2021/1251 dated 18-02-2021

Respected Sir,

With reference to the subject cited above, I have the honour to submit herewith the bills for supply of Students' Identity Card for the Academic Session 2020-2021 of Pramathesh Barua College, Gauripur.

Therefore, I request you to kindly accept the same and early sanctioned.

Yours faithfully,

Ratul Dey

(Ratul Dey)

Prop. M/S. Dey Book Stall
Gauripur Ward No. 3

Accountant
Pl. check and verify
and make payment
M/S
3/3/21

DEY BOOK STALL

B. Road, Ward No.4, Gauripur
P.O. Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT
TAX INVOICE
GSTIN : 18ALDPD7810K2Z3
State : Assam, Code : 18

Original for Recipient

Invoice No. **161**

Date : **27/02/21**

Place of Supply :

Name and Address of Transporter :

Details of Receiver (Billed to)

Details of Consignee / Shipped to

Name : **Principal.**

Name :

Address : **P.B. College, Gauripur.**

Address :

State : **Assam.** State Code : **18.**

State : State Code :

GSTIN Number :

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Students ID Card with Cover & Name Printing.		1484	2966	4401544	9%	3961.39	9%	3961.39			51938.22
					TOTAL		4401544		3961.39/-		3961.39/-	51938.22

The above student's Identity Card entered in the Printing Stock Register in Page No. 16 dt. 27-02-2021 vide invoice No. P/B/Adm/316/order/2020-2021 dt. 18-02-2021

Total Invoice Value (in words).....

Total Amount before Tax

4401544

CGST 9%

3961.39

SGST 9%

3961.39

IGST

Total Amount after Tax

51938.22

BANK DETAILS

Bank Name : Bandhan Bank
Branch Name : Dhubri
A/C. No. : 10170002767903 IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL



Authorise Signatory

(Rupees: fifty one thousand nine hundred and thirty eight / only)



OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITATION GRADE – "B" (Cycle-II)

Ph: 03642 281436
Fax: 03642 281108
Email: admission@pramatheshcollege.in
Website: www.pbcollege.in

No. PBC/Admin/SIC/Order/2020-2021/1251

From: Sri M.A. Sarkar, M.Sc.,
Principal i/c & Secretary
P.B. College, Gauripur

Date: 18.02.2021

To,

M/S. DEY BOOK STALL
P.B. ROAD, WARD NO. 4
P.O. – GAURIPUR, DIST. DHUBRI, ASSAM

Sub: Supply order for preparation of Students Identity Card along with Card Holder (Blue Piping) and lace for the session 2020-2021.

Dear Sirs,

You are hereby asked to supply the following Student Identity Card along with Card Holder (Blue Piping) and lace @ Rs. 35/- (Rupees thirty five) only each card as per your quotation rate.

The said item will be supplied to the college within 15 days from the date of receipt this order & submit the bill (with duplicate) for necessary payment.

1.	H.S. First Year Arts	-	151 Nos.
2.	H.S. First Year Commerce	-	119 Nos.
3.	H.S. Second Year Arts	-	145 Nos.
4.	H.S. Second Year Commerce	-	123 Nos.
5.	B.A. 1st Semester	-	249 Nos.
6.	B.Com 1st Semester	-	156 Nos.
7.	B.A. 3rd Semester	-	200 Nos.
8.	B.Com 3rd Semester	-	102 Nos.
9.	B.A. 5th Semester	-	152 Nos.
10.	B.Com 5th Semester	-	87 Nos.
Total		-	1484 Nos.

(M.A. Sarkar)
Principal i/c

P. B. College, Gauripur

Date:

No. PBC/Admin/SIC/Order/2020-2021/

Copy forwarded for information and necessary action to :

- 1) President, G.B., P.B. College, Gauripur
- 2) Accountant, P.B. College, Gauripur
- 3) Guard file

Principal i/c
P. B. College, Gauripur

DEY BOOK STALL

GAURIPUR, DHUBRI, ASSAM

Ref.....

Date..18.02.2021

To the principal
P.B. College, Gauripur

Sub. Supply of Students Identity card for the session
2020/21

Ref No. PBC/Admin/Sic/Supply/Order/2020-2021/1251

CHALLAN STUDENT ID CARD

1.	H.S. First Year Arts	-	151 Nos.
2.	H.S. First Year Commerce	-	119 Nos.
3.	H.S. Second Year Arts	-	145 Nos.
4.	H.S. Second Year Commerce	-	123 Nos.
5.	B.A. 1st Semester	-	249 Nos.
6.	B.Com 1st Semester	-	156 Nos.
7.	B.A. 3rd Semester	-	200 Nos.
8.	B.Com 3rd Semester	-	102 Nos.
9.	B.A. 5th Semester	-	152 Nos.
10.	B.Com 5th Semester	-	87 Nos.
	Total	-	1484 Nos.

1. Total Id Card - 1484 Nos

2. Cover(Blue Plping) - 1484 Nos

3. Lace - 1484 Nos

Received the above printing articles
26/2/2021

Rital Dey
Yours faithfully,

ASHI KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

Mobile No. 8721011730

Date:

Month: 1st to 24th March

Name: To the Principal,

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
17	A. P. Indira	24	9/-	216 00
17	N. Barta	24	7/-	168 00
17	A. Tribune	24	6/-	144 00
17	D. Arora	24	5/-	120 00
17	Gadim	3	5/-	15 00
17	Goripost	1	30/-	30 00
TOTAL				693 00

Passed for Payment

[Signature]

Principal U.C.
P.B. College, Gauripur

6/10/2020

Rupees

Six hundred
Twenty Three only.

ASHI KUMAR ROY
Gauripur &
News Paper &
Magazine Supplier

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Date:

Month:

From 19th to 30th April/20

Name: To, The Principal,

Address: P.B. College, Gauripur,

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. prokudin -	12	9/-	108.00
17	W. Barta -	12	7/-	84.00
17	A. Tribuna -	12	6/-	72.00
17	D. Asom -	12	5/-	60.00
Passed for Permit  Principal Vc P.B. College, Gauripur				
			TOTAL	324.00

6/10/2020

rupees Three hundred
Twenty Four only.

ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

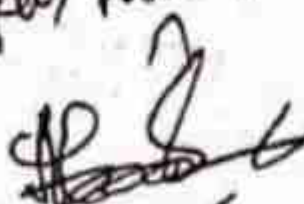
Mobile No. 8721011730

Date:

Month: 1st to 23rd

Name: To, The principal, May/2020

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. Proton -	23	9/-	207 00
2	N. Barla -	23	7/-	161 00
3	A. Tribune -	23	6/-	138 00
4	D. Aron -	23	5/-	115 00
Passed for Permit  Principal i/c P.B. College, Gauripur				7
TOTAL				621 00

Rupees Six hundred

Twenty one only.

ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

To,

The Principal,

P.B. College, Gauripur.

Date - 31.12.2020.

Release Rs. 40,000/- to purchase Books.

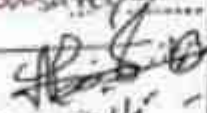
As per the resolution adopted in the Library Committee meeting, the department of English, P.B. College, Gauripur wants to purchase books for better interest of the students.

So, you are earnestly requested to release an amount of Rs. 40,000/- (forty thousand) only for the said purpose and oblige.

Yours faithfully

Jaybul Islam Mollah

Head,
Department of English
P.B. College, Gauripur.

Head Library Fund.
Passed For Payment of Rs. 40,000/-
(Rupees... forty thousand...)

P.B. College, Gauripur

2/1/2021

Received a cheque of
Rs. 40,000/- vide cheque No-
100029 date 02/01/2021
Jaybul Islam Mollah
HOD, English
P.B. College, Gauripur.

✓ O.V. No 17
At 2/1/2021

A/c
Pl. release Rs. 40,000/-
from library fund
(Decision of the Lib. Committee
meeting dt. 17/12/2020)
01/01/2021

To,

The Principal,
P.B. College, Gaunipar.

Date - 06.02.2021

VNo 17
2/1/2021

Sub:- Submission of necessary bill and vouchers.

Sir,

With reference to the subject cited above I have the honour to state that an amount of Rs. 40,000/- (forty thousand) was granted for the Department of English by the Library Committee Meeting to purchase books of English literature for the Central Library. And accordingly the books already been bought of the said amount and whose necessary vouchers have been attached herewith. The books deposited to the Central Library.

This is for favour of your kind information and acceptance and oblige.

Received Rs. 40,000/-
vide cheque No. 100029
dated - 02/01/21

Yours faithfully,
Jaybul Islam Mollah
HOD, English
P.B. College, Gaunipar.

Amount
Cheque & Voucher
and do the needful
Cm 12/4/21

CASH MEMO

Mobile : 8822141870 / 9508140149

SUNUP INTERNATIONAL LIBRARY

(INDIAN & FOREIGN BOOK SELLERS)

A HOUSE OF "RARE" BOOKS COLLECTION & AVAILABLE SUPPLY TO THE COLLEGE LIBRARY

N. S. Road, (Sahad Ali Building), Near Boro Masjid :: Dhubri - 783301 (Assam)

GSTIN : 18AVZPA3586BIZB

Sl. No. 16

Name Principal. P.B. CollegeAddress Gauipur

Date : 06/02/2021

Sl. No	PARTICULARS	Pound £	Doller \$	Qty.	Rate	Amount	
						Rs.	P.
1	Beloved	£1=	\$1=	3 copies	199/-	2495/-	/
		x	x				
2	The Rape of the Lock	£1=	\$1=	5 "	699/-	3495/-	/
		x	x				
3	Funny Boy	£1=	\$1=	5 "	250/-	1250/-	/
		x	x				
4	Chaucer	£1=	\$1=	9 "	170/-	1530/-	/
		x	x				
5	Chaucer R.K. Narayana	£1=	\$1=	5 "	120/-	600/-	/
		x	x				
6	The Iliad	£1=	\$1=	5 "	350/-	1750/-	/
		x	x				
7	In Custody	£1=	\$1=	6 "	299/-	1794/-	/
		x	x				
8	Kalidasa	£1=	\$1=	5 "	225/-	1125/-	/
		x	x				
9	Plato	£1=	\$1=	8 "	399/-	1995/-	/
		x	x				
10	Interventions	£1=	\$1=	5 "	145/-	725/-	/
		x	x				
11	Love Canonised	£1=	\$1=	5 "	275/-	1375/-	/
		x	x				
12	The Murder of the Revet	£1=	\$1=	5 "	299/-	1495/-	/
		x	x				
13	The Murder of Mulji	£1=	\$1=	5 "	195/-	975/-	/
		x	x				
14	Alibi's Adventures	£1=	\$1=	5 "	195/-	975/-	/
		x	x				
15	Reading American Literature	£1=	\$1=	5 "	225/-	1125/-	/
		x	x				
16	The Book of Hours	£1=	\$1=	5 "	180/-	900/-	/
		x	x				
17	Odipus Rex	£1=	\$1=	5 "	145/-	725/-	/
		x	x				
18	The Murder of Revet A	£1=	\$1=	5 "	250/-	1250/-	/
		x	x				
TOTAL						25,579/-	/

Paid money

Daybul Islam Mollah
06/02/21

SUNUP INTERNATIONAL LIBRARY

For, Sunup International Library
Proprietor

CASH MEMO

Mobile : 8822141870 / 9508140149

SUNUP INTERNATIONAL LIBRARY

(INDIAN & FOREIGN BOOK SELLERS)

A HOUSE OF "RARE" BOOKS COLLECTION & AVAILABLE SUPPLY TO THE COLLEGE LIBRARY

N. S. Road, (Sahad Ali Building), Near Boro Masjid :: Dhubri - 783301 (Assam)

GSTIN : 18AVZPA3586BIZB

Sl. No. 17

Name Principal, P. B. CollegeAddress GauhatiDate 06/02/2021

Sl. No	PARTICULARS	Pound £	Dollar \$	Qty.	Rate	Amount	
						Rs.	P.
1	Macbeth	£1=	\$1=	500	1.90/-	975/-	
2	The Glass Menagerie	£1=	\$1=	50	2.25/-	1125/-	
3	Light's out	£1=	\$1=	50	1.20/-	600/-	
4	classical literature	£1=	\$1=	50	1.60/-	800/-	
5	Twelfth Night	£1=	\$1=	50	1.95/-	975/-	
6	The Rape of the Lock	£1=	\$1=	50	1.95/-	975/-	
7	The Mahabharata	£1=	\$1=	50	2.25/-	1125/-	
8	The Raven	£1=	\$1=	50	1.75/-	875/-	
9	Sophocles - Antigone	£1=	\$1=	50	1.80/-	900/-	
10	The Odyssey	£1=	\$1=	50	1.75/-	875/-	
11	The Michaelkabi Kan	£1=	\$1=	50	2.95/-	1475/-	
12	Twelfth Night	£1=	\$1=	50	1.30/-	650/-	
13	Twelfth Night	£1=	\$1=	50	1.80/-	900/-	
14	Doctor Faustus	£1=	\$1=	30	2.40/-	720/-	
15	The Pot of the Field	£1=	\$1=	10	90/-	360/-	
16	The Life of Peter	£1=	\$1=	20	1.95/-	390/-	
17	Chilapalikaram	£1=	\$1=	10	4.50/-	450/-	
18	The Pot of the Field	£1=	\$1=	10	4.95/-	495/-	
TOTAL						14,695/-	

Paid money
Jayant Islam mollah
06/02/2021

SUNUP INTERNATIONAL LIBRARY

For, Sunup International Library
Proprietor

CASH MEMO

Mobile : 8822141879 / 9508140149

SUNUP INTERNATIONAL LIBRARY

(INDIAN & FOREIGN BOOK SELLERS)

A HOUSE OF "RARE" BOOKS COLLECTION & AVAILABLE SUPPLY TO THE COLLEGE LIBRARY

N. S. Road, (Sahad Ali Building), Near Boro Masjid :: Dhubri - 783301 (Assam)

GSTIN : 18AVZPA3586BIZB

Sl. No. 21

Name Principal P. B. CollegeAddress GauipurDate 26/12/2021

Sl. No	PARTICULARS	Pound £	Dollar \$	Qty.	Rate	Amount	
						Rs.	P.
1	Spectrum	£1=	\$1=	2 copies	195/-	390/-	
		x	x				
2	Through the Looking Glass	£1=	\$1=	2 "	180/-	360/-	
		x	x				
3	Interventions	£1=	\$1=	1 "	130/-	130/-	
		x	x				
4	In custody	£1=	\$1=	1 "	130/-	130/-	
		x	x				
5	Genie & sensibility	£1=	\$1=	1 "	199/-	199/-	
		x	x				
6	Mark Twain	£1=	\$1=	1 "	550/-	550/-	
		x	x				
7	English Social History	£1=	\$1=	1 "	285/-	285/-	
		x	x				
8	Hornet	£1=	\$1=	1 "	350/-	350/-	
		x	x				
9	Potterian	£1=	\$1=	1 "	199/-	199/-	
		x	x				
10	A. H. & rights - Shakespeare	£1=	\$1=	1 "	350/-	350/-	
		x	x				
11	James Austen	£1=	\$1=	1 "	399/-	399/-	
		x	x				
12	Great Expectations	£1=	\$1=	1 "	450/-	450/-	
		x	x				
13	Adrian	£1=	\$1=			4,191/-	
		x	x				
14		£1=	\$1=		⊕	25,579/-	
		x	x				
15	Bill No. 16	£1=	\$1=		⊕	14,697/-	
		x	x				
16	Bill No. 17	£1=	\$1=			47,467/-	
		x	x				
17	Discount 10% +	£1=	\$1=			4,467/-	
		x	x				
18						40,000/-	
TOTAL						40,000/-	

Rs. (fourty thousand only)

Paid money
Jaybul Islam 20/12/21
06/12/21

SUNUP INTERNATIONAL LIBRARY

For, Sunup International Library

To

The Principal i/c, P.B.College, Gauripur

INC 20
CH-4/1/2021

Date-22-02-2020

Sub: Purchase of Arabic text books from library fund.

Sir,

As per decision of the library committee meeting held on dated 17-12-2020, I have purchased the text books for my department. So, I request you to release Rs. 4000/- (Four thousand only) against the voucher enclosed herewith.

This is for your kind information and necessary action.

A/c
Pl. check & verify
01/01/2021
Principal i/c.
The bill checked &
verified. BSM supply bill.
7th Sumup International Library Rs. 4000/-
May Paid from Library fund.

A/c
Passed for payment
04/01/2021

Faithfully yours

Abu Taher Sheikh

(Dr. Abu Taher Sheikh)
HoD, Depptt. of Arabic
P.B.College, Gauripur

2/1/2021

CASH MEMO

Mobile : 8822141879 / 9508140149

SUNUP INTERNATIONAL LIBRARY

(INDIAN & FOREIGN BOOK SELLERS)

A HOUSE OF RARE BOOKS COLLECTION & AVAILABLE SUPPLY TO THE COLLEGE LIBRARY

N. S. Road, (Sahad Ali Building), Near Boro Masjid :: Dhubri - 783301 (Assam)

GSTIN : 18AVZPA3586BIZB

Sl. No. 68

Name Principal P. B. College.

Address Gauripur.

Date 18/12/2020.

Sl. No	PARTICULARS	Pound £	Doller \$	Qty.	Rate	Amount	
						Rs.	P.
1	অসমীয়া সাহিত্য আৰম্ভণি - B.A. 2nd Sem.	£1=	\$1=	120	180/-	2160/-	
2	অসমীয়া সাহিত্য আৰম্ভণি - B.A. 3rd Semester	£1=	\$1=	120	200/-	2400/-	
3		£1=	\$1=				
4		£1=	\$1=			4,560/-	
5		£1=	\$1=				
6	অসমীয়া সাহিত্য - 12/- + 10/-	£1=	\$1=		6/-	560/-	
7		£1=	\$1=			4,000/-	
8		£1=	\$1=				
9		£1=	\$1=				
10		£1=	\$1=				
11		£1=	\$1=				
12		£1=	\$1=				
13		£1=	\$1=				
14		£1=	\$1=				
15		£1=	\$1=				
16		£1=	\$1=				
17		£1=	\$1=				
18		£1=	\$1=				

Rs. Four thousand only.

TOTAL 4,000/-

SUNUP INTERNATIONAL LIBRARY

For, Sunup International Library

Proprietor

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.781331
NAAC ACCREDITED GRADE 'B' (CYCLE-2)

No PBC/supply order/Lib/2020-21/723

Date: 21.12.2020

From : Dr. A H Talukdar, M A, PhD
Principal i/c & Secretary
P.B.College, Gauripur

To,

Ashok Publication
Panbazar, Guwahati-1

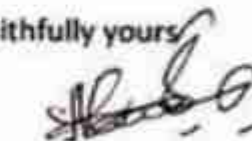
Sub: - Supply of library books.

Dear Sir,

Please supply the books of TDC 1st, 2nd and 3rd semester courses of CBCS syllabus of Gauhati University for Arts and commerce stream of the college as per the list of required books enclosed herewith.

Please supply the books within seven days from the date of receipt of this order at existing discounted rates and submit the bill in duplicate for necessary payment.

Faithfully yours



Principal i/c
P.B.College, Gauripur

Memo No. PBC/supply order/Lib/2020-21/

Copy forwarded for information and necessary action to:

1. Accountant, P.B.College, Gauripur
2. Librarian, P.B.College, Gauripur.
3. Guard file.

A/c
Pl. check & verify
04/01/2021



ASHOK PUBLICATION

Publisher & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone-70028-46982, 98644-08446
Email : absguw@gmail.com

GST Exempted HSN 4901.

INVOICE

Assamese Sept.

To. The Principal, Pramathush Barua College, Gauripur.			No. : AP/018/20. Date 29/12/20. Ref.No.: Despatch Mode :			
Sl. No.	Title	Pub.	Qty.	Price	Dic.%	Amount
1.	অসমীয়াৰ সাহিত্য		5	৪০/-		400.০০
2.	অসমীয়া ভাষাৰ ব্যাকৰণ		5	110/-		550.০০
3.	সমাজতত্ত্ব		5	250/-		1250.০০
4.	অসমীয়া সাহিত্যৰ ইতিহাস		5	140/-		700.০০
5.	ভাষাতত্ত্ব		5	300/-		1500.০০
6.	অসমীয়া লোকসাহিত্য		5	199/-		995.০০
7.	সংস্কৃত ভাষাৰ ইতিহাস		5	170/-		850.০০
8.	অসমীয়া সাহিত্যৰ ইতিহাস		5	235/-		1175.০০
9.	সংস্কৃত ভাষাৰ ইতিহাস		5	220/-		1100.০০
10.	সাহিত্যৰ ইতিহাস		5	210/-		1050.০০
11.	সাহিত্যৰ ইতিহাস		5	200/-		1000.০০
12.	অসমীয়া সাহিত্যৰ ইতিহাস		5	150/-		750.০০
13.	ব্যাকৰণ: অসমীয়া ব্যাকৰণ		5	150/-		750.০০
14.	ভাষাতত্ত্ব		3	330/-		990.০০
15.	ইতিহাস (১ম খণ্ড)		1	1500/-		1500.০০
16.	- Do - (২য়)		1	1500/-		1500.০০
17.	- Do - (৩য়)		1	1500/-		1500.০০
18.	- Do - (৪য়)		1	1500/-		1500.০০

Total Qty. 72

Total Amount 19060.00

Passed for Payment

Discount 10% 1906.00

Total ₹ 17154.00

Principal i/c
P.B. College, Gauripur

Authorized Signature



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Email : absguw@gmail.com

GST Exempted IISN 4901

Commerce Dept.

INVOICE

To, <u>The Principal,</u> <u>Pranathush Barua College,</u> <u>Gauripur.</u>			No. : <u>AP/026/20</u> Ref.No.: Despatch Mode :		Date <u>29/12/20</u> Date	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Business Statistics.		10	340/-		3400.00
2.	New venture Planning		10	195/-		1950.00
3.	Management Application		10	295/-		2950.00
4.	Computer Application		10	295/-		2950.00
5.	Enterpreneurship		10	215/-		2150.00
6.	Company Law.		5	290/-		1450.00
7.	Financial Accounting		5	350/-		1750.00
8.	Income Tax		5	390/-		1950.00
9.	Management Application		10	325/-		3250.00
10.	Insurance & Risk Mngt		5	180/-		900.00
11.	Business Law		5	200/-		1000.00
12.	Investing Stock Market		5	150/-		750.00
13.	Business Communication		5	270/-		1350.00
14.	Corporate Acc. (Ass)		10	350/-		3500.00
15.	Investing Stock Market		10	275/-		2750.00
16.	অসমৰ অৱলম্ব		10	275/-		2750.00
17.	Business Law.		10	270/-		2700.00

Total Qty. 135

Total Amount 37,500.00

Passed for Payment

Discount 10% 3750.00

Total ₹ 33,750.00

Principal i/c
P.B. College, Gauripur

Authorized Signature
ASHOK PUBLICATION
Jaswanta Road, Panbazar
Gauripur, Tezpur

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Email : absguw@gmail.com

GST Exempted HSN 4901

Economics Dept.

INVOICE

To, <u>The Principal,</u> <u>Pramathish Barua College</u> <u>Gauripur.</u>			No. : AP/021/20 Ref.No.: Despatch Mode :		Date 29/12/20 Date	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Intermediate Micro Eco I		5	250/-		1250.00
2.	Intermediate Macro Eco		5	180/-		900.00
3.	Intermediate Macro Eco		10	195/-		1950.00
4.	Intermediate Micro Eco		10	250/-		2500.00
5.	Micro Economics. I		5	275/-		1375.00
6.	পৰিচয়ন অৰ্থসংস্থা		5	230/-		1150.00
7.	Environmental Studies		5	340/-		1700.00
8.	যস্মিনী অৰ্থবিজ্ঞান-2		5	120/-		600.00

Total Qty. 50

Total Amount 11,425.00

Discount 10% 1142.50

Total ₹ 10,282.50

Passed for Payment

Principal /c
P.B. College, Gauripur

Authorized Signature
ASHOK PUBLICATION
Jaswanta Road, Panbazar
Guwahati-781001



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Email : absguw@gmail.com

GST Exempted HSN 4901

History Dept.

INVOICE

To, The Principal, Pranathish Barua College, Gauripur.			No. : AP/022/20 Ref.No.: Despatch Mode :		Date 29/12/20. Date	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	ভাষতত্ত্ব ইতিহাস II (৩য়)		10	230/-		2300.00
2.	- DO - III (২য়)		10	220/-		2200.00
3.	ভাষা: মাধ্যমিক কবিতা		10	225/-		2250.00
4.	ভাষতত্ত্ব ইতিহাস III		10	195/-		1950.00
5.	History of India		10	225/-		2250.00
6.	Historical Tourism in N.E.		5	180/-		900.00
7.	প্রাচীন বিশ্বের সামাজিক ইতিহাস		10	175/-		1750.00

Total Qty. 65

Total Amount 13,800.00

Discount 10% 1380.00

Total ₹ 12,420.00

Passed for Payment

Principal i/c
P.B. College, Gauripur

Authorized Signature
ASHOK PUBLICATION
Jaswanta Road, Panbazar
Guwahati-781001

ASHOK PUBLICATION

Publisher & Distributor
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GST Exempted HSN 4901.

Philosophy Dept.

INVOICE

To, The Principal, Pranathesh Barua College Gauripur			No. : AP/023/20 Ref.No.: Despatch Mode :		Date 29/12/20 Date	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Introduction to Logic		5	625/-		3125.00
2.	মুক্তি প্রক্রিয়া-অর্থবিজ্ঞান		5	170/-		850.00
3.	Western Philosophy		5	270/-		1350.00
4.	জাতিতত্ত্ব মতাদেশ		5	180/-		900.00
5.	দার্শনিক মতাদেশ		5	170/-		850.00
6.	নীতিবিজ্ঞান		5	230/-		1150.00

Total Qty. 30

Total Amount 8225.00

Passed for Payment

Discount 10% 822.50

Total ₹ 7403.00

Principal i/c
P.B. College, Gauripur

Authorized Signature
ASHOK PUBLICATION
Jaswanta Road, Panbazar
Guwahati-781001



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GST Exempted HSN 4901

Political Science Dept.

INVOICE

To. <u>The Principal,</u> <u>Pramathesh Barua College</u> <u>Gauripur.</u>			No. : <u>AP/024/20</u> Date <u>29/12/20</u>		Ref.No.: Despatch Mode :	
Sl. No.	Title	Pub.	Qty.	Price	Disc. %	Amount
1.	ৰাজনৈতিক তত্ত্ব		5	160/-		800.00
2.	ভাষ্যতম ৰাজনৈতিক চিন্তা		10	125/-		1250.00
3.	Political Theory		10	175/-		1750.00
4.	ভূগোলমূলক চৰকাৰ (H)		10	275/-		2750.00
5.	- DO - (P)		10	250/-		2500.00
6.	লোক প্রশাসন		10	275/-		2750.00
7.	Indian Govt. & Politics.		10	195/-		1950.00
8.	ৰাজনৈতিক তত্ত্ব পাঠ্যপুস্তক		10	195/-		1950.00
9.	ৰাজনৈতিক তত্ত্ব		10	150/-		1500.00
10.	লোক প্রশাসনৰ দৃষ্টিকোণ		5	180/-		900.00
11.	সাংবিধানিক চৰকাৰ		5	200/-		1000.00
12.	ভূগোলমূলক চৰকাৰ (R)		5	280/-		1400.00
13.	- DO - (H)		5	280/-		1400.00
14.						

Total Qty. 105

Total Amount 21,900.00

Passed for Permit

Discount 10% 2190.00

Total ₹ 19,710.00

Principal i/c
P.B. College, Gauripur

ASHOK PUBLICATION
Jaswanta Road, Panbazar
Guwahati-781001

ASHOK PUBLICATION

Author & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone: 23128-48982, 98644-08446
Email: ashokpub@gmail.com

GST Exempted No: 1901

Dept. of Education.

INVOICE

To: The Principal Pranabesh Barua College Gauripur			No. : AP/045/20 Ref.No. : Despatch Mode :		Date 29/2/20 Date	
S. No.	Title	Pub.	Qty.	Price	Disc. %	Amount
1.	অমৃত শিখর - ১		10	155/-		1550.00
2.	শিখর - ২		10	175/-		1750.00
3.	Guidance & Counselling		3	135/-		405.00
5.	- DO -		15	190/-		2850.00
6.	সুখসংসার জ্ঞান জামিতি শিখর		5	175/-		875.00
7.	শিখর প্রস্তুতি শিখর		15	275/-		4125.00
8.	শিখর জ্ঞান জামিতি শিখর		15	195/-		2925.00
9.	Psychological Foundation		10	220/-		2200.00
10.	Foundation of Education		10	195/-		1950.00
11.	শিখর জ্ঞান জামিতি শিখর		10	225/-		2250.00
12.	শিখর - ১		10	225/-		2250.00
13.	শিখর - ২		10	195/-		1950.00

Total Qty. 123

Total Amount 25280.00

Provided for Payment

Discount 10% 2528.00

Total ₹ 22752.00

Principal i/c
P.B. College, Gauripur

Authorised Signature
ASHOK PUBLICATION
Jaswanta Road, Panbazar
Guwahati-781001



ASHOK PUBLICATION

Publisher & Distributor
Jaswantha Road, Panbazar, Ghy-1
Phone-70028-46982, 98644-08446
Email : absguw@gmail.com

10 only
3335/-

COLLEGE GENERAL FUND
M.P.
SECRETARY
COLLEGE GENERAL FUND

GET Examined Hereafter

Dept of Hindi

INVOICE

To, The Principal,
Pamathush Barua College,
Gauripur

No. : AP/02.6/20 Date 29/12/20
Ref.No. :
Despatch Mode :
Date

Sl. No.	Title	Pub.	Qty.	Price	Disc. %	Amount
1.	Hindi Sahitya Itihās.		3	400/-		1200.00
2.	Chitralekha		10	65/-		650.00
3.	Samakalin Kabita		8	70/-		560.00
4.	Nibandh Nikash		3	100/-		300.00
5.	Madhyajugin Kabya		2	70/-		140.00
6.	Ritikabja Sangrah		2	70/-		140.00
7.	Nagor-Kathaye		1	100/-		100.00
8.	Hindi Digdarshan		1	160/-		160.00
9.	Kabya Sudha		2	120/-		240.00
10.	Adhunik Kabyadharā		4	170/-		680.00
11.	- Do -		3	80/-		240.00
12.	Hindi Alochanā		3	150/-		450.00
13.	Kabya Sudha		3	200/-		600.00
14.	Gadya Parimal		3	200/-		600.00
15.	Ritikabja		2	150/-		300.00
16.	Asomiya Sahitya		3	70/-		210.00
17.	Adhunik Jnan Sansar		1	350/-		350.00
18.	Bhasa Bolnan		1	270/-		270.00
19.	Chand aur Alankar		1	55/-		55.00

Total Qty. 56

Total Amount 7245.00

Passed for Payment

Discount 10% 725.00

Total ₹ 6520.00

Principal i/c
P.B. College, Gauripur

ASHOK PUBLICATION
Jaswantha Road, Panbazar
Guwahati-781001

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

Mobile No. 8721011730

Date :

Month: *January 2021*Name : *To, the Principal,*Address : *P.B. College, Gauripur.*

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
17	Protidin -	28	9/-	252.00 ✓
17	N. Barte -	28	7/-	196.00 ✓
17	A. Tribune -	28	7/-	196.00 ✓
17	Dainik Anand -	28	7/-	196.00 ✓
17	Kariyoshi -	1	30/-	30.00 ✓
17	Sachin -	5	1/-	5.00 ✓
Passed for Payment  Principal i/c				7

P.B. College, Gauripur

TOTAL 875.00 ✓

A
20/1/2021

Rupees

*Eight hundred**Seventy Five* only.

R/O (-) 5.00

Rs 870.00 ✓

ASHIT KUMAR ROY

Gauripur
News Paper &
Magazine Supplier

ASHIT KUMAR ROY

33

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Bill No-1

Date :

Month: *December*Name: *Principal*Address: *P.B. College, Gauripur...*

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1)	A. pradhan -	31	9/-	279 00
2)	N. Barua -	31	7/-	217 00
3)	A. Tribune -	31	6/-	186 00
4)	Dairik Apom	31	5/-	155 00
5)	Gariyoshi -	1	30/-	30 00
6)	Padma -	4	1/-	4 00
7)	Monorama year -	1	300/-	300 00
Passed for Payment				2
Principal I/c				
P.B. College, Gauripur				
TOTAL				1171 00

A 30/1/2021

Rupees

*One Thousand**one hundred seventy**only*

R/O (-) 1.00

Rs. 1170.00

ASHIT KUMAR ROY

Gauripur

News Paper & Magazine Supplier

GAUHATI UNIVERSITY
GUWAHATI - 781014

TDC SEMESTER - VI EXAMINATION - 2020

Name of College: **PRAMATHESH BARUA COLLEGE, GAURIPUR (COLLEGE CODE: 170)**

Semester Wise RTGS Amount (Rs.): **54304/- (Fifty four thousand three hundred four) only**

RTGS/Cheque No. **ONLINE ACCOUNT TRANSFER**

or No of Students: **MAJOR - 170 + GENERAL - 140 = 310 (Three hundred ten)**

Faculty	Batch Wise	Total No of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark Sheet Fees	N.C. Fees	Total Fees
ARTS	2014	0	5	0	0	2440	0	280		2720
	2015	1	34	0	584	16592		1960		19136
	2016	13	18	0	7592	8784		1736		18112
	2017	82	53	0	47888	25864		7560		81312
COMMERCE	2014	3	0	0	1752	0		168		1920
	2015	2	2	0	1168	976		224		2368
	2016	14	2	0	8176	976		896		10048
	2017	55	26	0	32120	12688		4536		49344
TOTAL		170	140	0	99280	68320	0	17360	0	184960
STUDENTS ALREADY PAID THROUGH ONLINE										130656
AMOUNT PAID BY THE COLLEGE										54304

Name: DR. ABDUL HANIF TALUKDAR

Contact No. 7002512854

Date: _____

[Signature]
Principal I/c
P.B. College, Gauripur
28/01/19

GAUHATI UNIVERSITY
GUWAHATI - 781014

TDC SEMESTER - IV EXAMINATION - 2020

Name of College: PRAMATHESH BARUA COLLEGE, GAURIPUR (COLLEGE CODE: 170)

Semester Wise RTGS Amount (Rs.): 18208/- (Eighteen thousand two hundred eight) only

RTGS/Cheque No. ONLINE ACCOUNT TRANSFER

at No of Students: MAJOR - 168 + GENERAL - 173 = 341 (Three hundred forty one)

Faculty	Batch Wise	Total No of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark Sheet Fees	N.C. Fees	Inst Fees
ARTS	2014	0	1	0	0	488	0	56		544
	2015	0	0	0	0	0		0		0
	2016	7	13	0	4088	6344		1120		11552
	2017	13	9	0	7592	4392		1232		12216
	2018	74	98	0	43216	47824		9632		10672
COMMERCE	2014	2	0	0	1168	0		112		1280
	2015	1	2	0	584	976		168		1728
	2016	4	1	0	2336	488		280		3104
	2017	8	16	0	4672	7808		1344		13824
	2018	59	33	0	34456	16104		5152		55712
TOTAL		168	173	0	98112	84424	0	19096	0	201632
STUDENTS ALREADY PAID THROUGH ONLINE										181424
AMOUNT PAID BY THE COLLEGE										18208

Name: DR. ABDEL HANIF TALUKDAR

Contact No. 7002512854

Date: _____

[Signature]
Principal i/c
P.B. College, Gauripur

GAUHATI UNIVERSITY
GUWAHATI - 781014

TDC SEMESTER - II EXAMINATION - 2020

me of College: PRAMATHESH BARUA COLLEGE, GAURIPUR (COLLEGE CODE: 170)

Batch Wise RTGS Amount (Rs.): 13536/- (Thirteen thousand five hundred thirty six) only

RTGS Cheque No. ONLINE ACCOUNT TRANSFER

Batch of Students: MAJOR - 215 + GENERAL - 282 = 497 (Four hundred ninety seven)

Faculty	Batch Wise	Total No. of Major Students	Total No. of General Students	Total No. of Repeat Students	Major Fees	General Fees	Repeat Fees	Mark Sheet Fees	N.C. Fees	Total Fees
ARTS	2014	0	0	0	0	0	0	0		0
	2015	0	0	0	0	0		0		0
	2016	9	12	0	4392	4704		1176		10272
	2017	0	3	0	0	1176		168		1344
	2018	25	70	0	12200	27440		5320		44960
COMMERCE	2019	68	129	0	33184	50568		11032		94784
	2014	0	0	0	0	0		0		0
	2015	4	0	0	1952	0		224		2176
	2016	2	0	0	976	0		112		1088
	2017	1	2	0	488	784		168		1440
TOTAL	2018	23	29	0	11224	11368		2912		25504
	2019	83	37	0	40504	14504		6720		61728
		215	282	0	104920	110544	0	27832	0	243296
STUDENTS ALREADY PAID THROUGH ONLINE										229760
AMOUNT PAID BY THE COLLEGE										13536

Name: DR. ABDUL HANIF TALUKDAR

Contact No. 7002512854

Date: _____

[Signature]
Principal U/c
P.B. College, Gauripur
Dec. 21/9

TDC 4th Sem Exam/2020



State Bank of India

GAURIPUR -7416 Branch

Date 02.09.2020

A/C
No.

1	0	2	4	3	1	2	4	2	9	8		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of GADHATI UNIVERSITY
Amount (in words) Rupees eighteen
thousand two hundred eight

Details of Cash / Cheques		Rs.	P.
		18,208	/
Total Rs.		18,208	/
Cashier	Cash Passing Officer		

Cashier

Cash Passing Officer

Principal of
P.B. College, Gauripur

TDC 6th Sem Exam/2020



State Bank of India

GAURIPUR -7416 Branch

Date 02.09.2020

A/C
No.

1	0	2	4	3	1	2	4	2	9	8		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of GAUHATI UNIVERSITY
Amount (in words) Rupees fifty four
thousand three hundred four

Details of Cash / Cheques	Rs.	P.
	54,304/-	
Total Rs.	54,304/-	
Cashier	Cash / Passing Officer	

671590271 #5


Principal i/c -
P.B. College, Gauripur

✓ 1/9/20
A 2/9/20
TDC 2nd Sem Exam/2020



State Bank of India

GAURIPUR -7416 Branch

Date 02.09.2020

A/C
No.

10243124298

For the Credit of GAUHATI UNIVERSITY

Amount (in words) Rupees thirteen
thousand five hundred thirty six

170058760
097850021

Details of Cash / Cheques	Rs.	P.
	13,536/-	
Total Rs.		13,536/-
Cashier	Cash / Passing Officer	

Principal i/c

P.B. College, Gauripur

T.S. Mollah,
CC (Conf.) To SI (VB)
Written Test

The Principal,
P.B. College, Gauripur.

Pl. arrange to
repair the CC TV
cameras of the college
as early as possible

Date: 19.11.2020

Arrangement of proper CC TV in all the classroom
of the college.

So
19/11/2021

With due respect I beg to know you that the CC TV
of our college classroom are not properly working for
last few months. SI Written Exam is going to hold in
our college on 29th Nov. 2020, and as per Govt. order
the said Exam. must be held under strict CC TV
surveillance. Under this situation the CC TV of all the
classroom of our college ~~must~~ are needed to
repair before the Exam. Moreover, the classes of our
college are also going for this session. without CC TV.

So, you are requested to take urgent
needful action to repair the CC TV of our college
to conduct the examination as per Govt. order.

Yours faithfully,

Jaybul Islam Mollah
AOC,

SI (VB) Written Test
P.B. College, Gauripur, Centre.

Invoice No. **891**

BILL OF SUPPLY CASH

S. R. PLANNER

G.T.B. Road, Near Asom Sahitya Sabha
Dist. Dhubri
Contact No. 9954152163 / 9707183372
E-mail : s.r.planner.com@gmail.com

GSTIN NO. : 18ANWPD0449F1ZV
PAN NO. : ANWPD0449F

Date: 30/11/2020

M/S. P.B COLLEGE

Address CAURIPUR

GSTIN No. _____

PAN No. _____

State Code

Sl. No.	HSN Code	Name Of Goods	GST Rate	Qty.	Rate	Amount	
						Rs.	P.
①		HDD 1TB	18	1	3389.83	3389	83
②		Cable	18	4	1355.93	5423	72
③		CAMERA	18	1	1271.19	1271	19
④		SUPS	18	3	593.22	1779	66
⑤		CONNECTOR BNC	18	32	42.37	1355	84
⑥		CONNECTOR DC	18	17	25.42	432	14
⑦		Service				5000	00
TOTAL						18652	38
Less : Discount							
Add : Central GST						1678	71
Add : State GST						1678	71
Total						22009	80
Round Of (+/-)							20
Total						22010	00

Rs. (In words) twenty two thousand
00 ten 00 Only.

Jaybel Islam Laksh

Signature of Purchaser

Note: We are not responsible for goods after delivery from our shop.

For: S. R. PLANNER



APC

Passed for payment
of Rs. 21,000/- only
(1000 rupees less than
the bill)

~~AB~~ 12/01/2021

Head	Exam Fund
Passed For Payment of Rs.	21,000
(Rupees)	Twenty one
	thousand
	
Principal	
P.B. College, Gaunpur	

12/1/2021

Receive

Rupees 21,000/-
Santun Dm.
Cheque No - 100042
Date - 12/01/2021
Santun Dm.





ASSAM POWER DISTRIBUTION COMPANY LIMITED

Name of Subdivision/INCA : GAURIPUR ESD

Consumer Details	
NEW/OLD : NEW COLLEGE GIRLS HOUSE NO : TOLL FREE NO : PIN CODE : 781000	
Connected Load	Contract Demand
1.00KW	1.18KVA
Installation No. : 5000710/50 Consumer Account No. : 54000010524 MRU : MOP3AG01 Category : LT General Full-time Supply Old Consumer No. : 047000014080	

Bill Details				
Bill No.	MOP3AG01-4000014080			
Bill Period	02.04.2020 to 01.05.2020			
Bill Date	14.05.2020			
No. of Days	30			
Due Date	29.05.2020			
Credit Limit	0.00			
Gross Current Charges	Gross Arrear Charges	Gross Adjustment	Net Amount (On/before due date)	Net Amount (After due date)
710.42	7864.64	0	4568	4575
Amount in Words		FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE Rupees		

2/10-1
2/10/2020

Meter Reading Details					
Reading Type	Meter No.	MF	Previous	Present	Difference
MD (in KVA)	3702531606	1.0	4408.700	5484.000	76.000
Units Cons	MD (in KVA)	PF Penalty/Rebate	MD (in KVA)	LT Penalty	AVG PF
76.000		0		0.000	0.85
Power On Hrs				0.000	Billable Units
					76.000
				Availability	

BILLING NOTICE
 PAYMENT OF BILL DUE BY 29.05.2020
 FOR 10 DAYS
 100% DISCOUNT

Message to Consumers	
No.	Messages
1	Ext. No.: 11-10180
2	You can pay your bills online at www.apdcl.org
3	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
4	Supply Voltage level: 230 V
5	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulde' - the official mobile app of APDCL.
Centralized Customer Care Numbers: 1912, 1913, 1914-2333069/2333082/7140001	

Charge Breakup				
	Details	Units	Rate	Amount (Rs.)
1	Energy Charge	76.0000	6.200	471.20
2	Tot Energy Charge			471.20
4	Demand/Fixed Charge	1.0000	143.00	143.00
5	Electricity Duty	0.0000	0.000	31.00
6	Meter Rent	1.0000	20.000	19.75
7	Outstanding Principle			3779.40
8	Outstanding Surcharge			65.27
9	Current Surcharge			37.75
	Rebate on current Demand			6.73
Total Amount Due				4575

Feb/2020 to April - 2020
 Rs. 4575/-
 Passed for Payment
 Cashier
 Gaupuri Electrical Sub-Divn.
 APDCL (IL&I) A.S.E.B. Gaupuri.

100% Surcharge for late payment
 Passed for Payment
 (Rupees) Four thousand five hundred and seventy five only
 14/05/2020
 College, Gauhati

Checked By

Prepared By: 2PULAKESHR

Signature with seal

* Printed & delivered by APDCL at free of cost *



Sub-Station: + LAKSHMI (147)
 Meter No: + 4015401
 Installation No: + 50081454
 Consumer No: + 1437612195

PRINCIPAL P.B. COLLAGE
 N/NO-4, ROOVED SAUTPUR

Bill Number: + 1437 047 74
 Bill Section: Free (1437/2020) to (1437/2021)
 Bill Date: + 08/08/2020
 Bill Type: + Normal Bill
 Total days: + 30
 Due Date: + 16/08/2020

Category: + 11 GENERAL VARIO
 Meter No: + 4015401
 Connection: + 3 phase
 No: + 1 30000
 Connected (at): + 4 00 AM
 Current Reading: + 52301
 Previous Reading: + 51451.0
 Units Consumed: + 850.0
 Power factor: + 85
 PF Penalty/Rebate: + 0.0
 Units Billed: + 850.0

BILL

Sl	Unit	Rate	Charge
1	0.0	8.3	+ 585.8
2	0.0	0.0	+ 0.0
3	0.0	0.0	+ 0.0
Energy amount:			+ 1465.8
Fixed Charge:			+ 1225.38
Total Govt. Subsidy:			+ -0.0
Payable (Energy Charge):			+ 1465.8
Payable (Fixed Charge):			+ 1225.38
Water Rent:			+ 21.84
Electricity Duty:			+ 355.85
Taxes:			+ 0.0
Current Surcharge:			+ 130.45
Current Demand:			+ 7524.57
Principal Arrear:			+ 12045.11
GIS Surcharge:			+ 171.05
Total Arrear:			+ 13316.96
Misc. charges:			+ 0.0
Adjustment:			+ 0.0

Rebate (On payment on/before due dt):- 14.54

Net Bill (Payable on/before Due Date):- 20757

Net Bill (Payable After Due Date):- 20841

** THANK YOU **
 NOTICE

Under section 5(1) of St. Act 2005, power supply to your premises will be disconnected at any time due to non payment of bill amount within due date

ACKNOWLEDGMENT

Consumer Number: + 1437612195
 Name: + PRINCIPAL P.B. COLLAGE
 Bill Number: + 1437 047 74
 Due Date: + 16/08/2020
 Signature: +

V no 2
 dt 8/6/2020

Head Surcharge fund.
 Passed For Payment of Rs 2,07,57/-
 (Rupees... twenty thousand... eight
 hundred... forty one... only)
 A. S. E. B. Gauripur

Cashier
 Gauripur Electrical Sub-Divn.
 APDCL (L&Z) A.S.E.B. Gauripur.

ASSAM POWER DISTRIBUTION COMPANY LIMITED
Money Receipt

Receipt No : 410200232117 D/T:09.06.2020 11:22:23
Collector Code : 2TARUN Counter No: 04
Collection Offc : GAURIPUR ESD
Consumer's S/D : GAURIPUR ESD
Consumer A/c No : 54000012590
Name : PRINCIPAL P.B. COLLAGE
Invoice No : 6000418308
Due Date : 18.06.2020
Due Amount : Rs.20767
Payment Mode : CHEQUE
Amount Recvd : Rs.20841.00
(TWENTY THOUSAND EIGHT HUNDRED FORTY ONE Rupees Only)
Cheque Number : 335255 08.06.2020
Drawn On : STATE BANK OF INDIA. DHUBRI
cheques are subject to realization.on dishonour of cheque charge will be levied.

Signature of Cashier

ASSAM POWER DISTRIBUTION COMPANY LIMITED
Money Receipt

Receipt No : 510200230462 D/T:09.06.2020 11:20:57
Collector Code : 2TARUN Counter No: 04

Collection Offc : GAURIPUR ESD

Consumer's S/D : GAURIPUR ESD

Consumer A/c No : 54000010524

Name : PRINCIPAL P B COLLEGE GIRLS HOSTL

Invoice No : 40050185649

Due Date : 29.05.2020

Due Amount : Rs.4575

Payment Mode : CHEQUE

Amount Recvd : Rs.4575.00

(FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE Rupees Only)

Cheque Number : 335253 08.06.2020

Drawn On : STATE BANK OF INDIA, DHUBRI

Cheques are subject to realization. On dishonour of cheque charge will be levied.

Signature of Cashier

Bharat Sanchar Nigam Ltd

Customer ID: 0000000000
 Account No: 0000000000
 Billing Cycle: 0000000000
 Billing Period: 0000000000
 Billing Date: 0000000000
 Billing Time: 0000000000
 Billing Address: 0000000000
 Billing City: 0000000000
 Billing State: 0000000000
 Billing Zip: 0000000000
 Billing Country: 0000000000
 Billing Language: 0000000000
 Billing Currency: 0000000000
 Billing Unit: 0000000000
 Billing Plan: 0000000000
 Billing Service: 0000000000
 Billing Category: 0000000000
 Billing Subcategory: 0000000000
 Billing Subcategory2: 0000000000
 Billing Subcategory3: 0000000000
 Billing Subcategory4: 0000000000
 Billing Subcategory5: 0000000000
 Billing Subcategory6: 0000000000
 Billing Subcategory7: 0000000000
 Billing Subcategory8: 0000000000
 Billing Subcategory9: 0000000000
 Billing Subcategory10: 0000000000
 Billing Subcategory11: 0000000000
 Billing Subcategory12: 0000000000
 Billing Subcategory13: 0000000000
 Billing Subcategory14: 0000000000
 Billing Subcategory15: 0000000000
 Billing Subcategory16: 0000000000
 Billing Subcategory17: 0000000000
 Billing Subcategory18: 0000000000
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 Billing Subcategory100: 0000000000

TELEPHONE NO
 0000000000

AMOUNT PAYABLE
 ₹ 0.00
 PAY NOW

DATE DATE
 0000000000

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGE	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00

Summary of Charges

Current Charges	when you them	Amount ₹
Recurring Charges	yourself you	100.00
One Time Charges	on an you	0.00
Usage Charges	within you	0.00
Miscellaneous Charges	before you	0.00
Discounts	or	-10.00
Late Fee	from you	10.00
Total Taxable (Net)		100.00
GST		10.00
Total Charges (Net)	when you	110.00
Tax Details		
Description	Tax Rate	Amount
GST	18.00%	10.00
GST	18.00%	10.00
GST	18.00%	10.00

USAGE HISTORY (MONTHS)



Dear Customer,
 BSNL offers you special broadband plan 'More@More' for free of cost for all broadband users. BSNL is a leading provider of services to ensure the spread of Bharat Comnetnet network. To activate this toll free number, please call 1800 123 4567. For more details, please visit www.bsnl.co.in.

Be SAFE Be ASSURED

For more information, visit www.bsnl.co.in

1. Be SAFE to use internet services
2. Be SAFE to use mobile services
3. Be SAFE to use broadband services
4. Be SAFE to use landline services
5. Be SAFE to use satellite services
6. Be SAFE to use other services
7. Be SAFE to use other services
8. Be SAFE to use other services
9. Be SAFE to use other services
10. Be SAFE to use other services

Working from Home?

5GB

For more information, visit www.bsnl.co.in

BSNL WINGS

Always Ready
 Universal
 Affordable
 Strongest

BSNL

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BSNL

For more information, visit www.bsnl.co.in

BSNL

RECEIPT FOR PAYMENT OF BILLS/DEN AND NOTES
BHARAT SANCHAR NIGAM LIMITED



The Principal Pb College -

BNG1590224062000015

PAID ON

24-06-2020

AT 15902

BONGAIGAON, Dhubri Cash Cou

PHONE NO. 3662281108

ACCOUNT NUMBER:

8007785051

AMOUNT

850/-

✓ 2405
19/6/2020

Eight Hundred Fifty Only

UMENT NUMBER/DATE: 874053 / 19-06-2020

BANK: State Bank Of India

MENT CODE CDR

PAYMENT MODE: CHEQUE

USER : b200305265



Bharat Sanchar Nigam Limited

Customer ID : 300199/0/1

Account No : 8007785051

Invoice Date : 04/01/2021

Invoice No : EDCAS0003543601

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - General Plan With Monthly Rent Rs.150 - Rural

Tax Invoice

TELEPHONE NUMBER

03662281108

AMOUNT PAYABLE

₹ 4969.00

PAY NOW

DUE DATE

19/01/2021

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE दिए राशि
₹ 739.12	₹ 0.00	₹ 0.00	₹ 4,229.12	₹ 4,968.24	₹ 4969.00

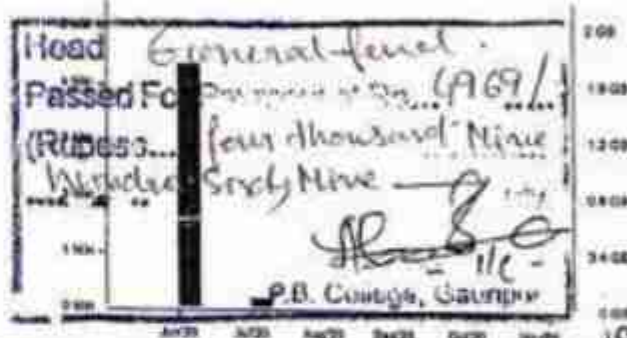
Amount in words: Four Thousand Nine Hundred and Sixty Nine only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3644.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-70.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		3584.00
GST		645.12
Total Charges (Rs.)	वर्तमान शुल्क	4,229.12
Tax Details		
Description	Tax Rate	Amount
COST	9.00%	322.56
SIST	9.00%	322.56
5 Paise Cash Back Offer Amount		5.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS



BSNL Wishes You a Very Happy and Prosperous New Year 2021.

BHARAT SANCHAR NIGAM LIMITED

The. Principal Pb College -

BNG1590229012100018

BONGAIGAON, Dhubri Cash Cou

VE NO. 3662281108

PAID ON

29-01-2021

AT 15902

ACCOUNT NUMBER:

8007785051

AMOUNT

4969/-

our Thousand Nine Hundred Sixty-Nine Only

UMENT NUMBER/DATE: 100048 / 29-01-2021

BANK: State Bank Of India

MENT CODE CDR

PAYMENT MODE: CHEQUE

USER : b200305265

TO,
The Branch Manager
SBI, Gauripur Branch

V.No 2
of 14/2021

Please transfer the amount to respective individual account numbers as per list submitted below; kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).

A yourself cheque for Rs.209650/- bearing No. 138913 dated 01-04-2021 is enclosed herewith for your necessary action.

MONTHLY SALARY FOR TEACHING & NON-TEACHING EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF MARCH/2021

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	11000	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	10300	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	10300	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	10300	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929588440	10050	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	10050	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	9300	SBI, Gauripur
8	Yasminara Hussain	Assistant Professor	20026954743	9300	SBI, Gauripur
9	Mostafizul Hoque Sarkar	Computer Teacher	10282141706	7850	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30829676773	7800	SBI, Dhubri
11	Abdul Kashem	Assistant Librarian	36564624294	8800	SBI, Gauripur
12	Jahirul Hoque Choudhury	Junior Assistant	34289248940	8100	SBI, Gauripur
13	Abida Hussein	Library Assistant	34741939874	8100	SBI, Bagribari
14	Roushon Ali	Junior Assistant	11810574155	8000	SBI, Gauripur
15	Arindam Bhuyan	Junior Assistant	11810612207	8800	SBI, Gauripur
16	Asgar Malik	Junior Assistant	31153115597	7700	SBI, Gauripur
17	Partha Das	Grade-IV	30985191591	6400	SBI, Gauripur
18	Abu Bakkar Sheikh	Grade-IV	32552832830	6400	SBI, Gauripur
19	Kamal Chandra Sutaradhar	Grade-IV	32770669806	6300	SBI, Gauripur
20	Haridev Roy	Library Bearer	32819425315	6200	SBI, Gauripur
21	Mrs. Soma Roy	Grade-IV	37233791505	5300	SBI, Gauripur
22	Bhagat Bisfore	Sweeper	33006567990	8300	SBI, Gauripur
23	Shahi Meghna	Assistant Professor	20153564076	5000	SBI, Kolkata
24	Arifa Begum	Assistant Professor	37650006010	5000	SBI, Gauripur
25	Manzila Khatun	Assistant Professor	40034400682	5000	SBI, Gauripur
26	Moon Moon Karmakar	Assistant Professor	35138897312	5000	SBI, Gauripur
27	Mayuri Sarkar	Assistant Professor	31874811527	5000	SBI, Golakganj
TOTAL				209650	
(Rupees two lakh nine thousand six hundred fifty) only					

Principal VC & DDO

P.B. College, Gauripur

Principal VC. (D.D.O.)

P. B. College, Gauripur

14/4/21

PHONE-0366281436

FAX-03662281168

Email: pbcollgfeedback@gmail.com

Website: www.pbcollge.co.in

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUACOLLEGE::GAURIPUR

GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2020-2021/1660

Date: 04.03.2021

From: Sri Manoj Ali Sarkar, M.Sc.
Principal & Secretary,
P.B. College, Gauripur.

To:
The Dey Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

VNO 8
13/4/21

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for IQAC to the College office immediately by your messenger within two days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	File Cover (Good Quality)	100 Nos.	-do-
2.	Register (No. 4 & No. 6)	50 Nos. + 20 Nos.	-do-
3.	A-4 Paper	10 Pkts.	-do-
4.	Tag	10 Bundle	-do-

Yours Faithfully,

Principal i/c.

P.B. College, Gauripur.

Date:

Memo No. PBC/Admin/Supply Order/2020-2021/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c.

P.B. College, Gauripur.

KEY BOOK STALL

B. Road, Ward No.4, Gauripur
D. Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT

TAX INVOICE

GSTIN : 18ALDPD7810K223

State : Assam, Code : 18

Original for Recipient

Invoice No. 467

Date : 22/03/21

Place of Supply :

Name and Address of Transporter :

Details of Receiver (Billed to)

Details of Consignee / Shipped to

Name : Principal
Address : P.B. College Gauripur

Name :
Address :

State : Assam State Code : 18

State : State Code :

GSTIN Number :

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	File folder (Good quality)	/	100 pr	24.72	2472.00	9%	222.48	9%	222.48			2,916.96
2.	Register NO-4	/	20 pr	33.90	678.00	9%	61.02	9%	61.02			800.00
3.	Register No-6	/	50 pr	58.85	2542.50	9%	228.83	9%	228.83			3,000.16
4.	A4 Size Paper	/	10 pkt	232.14	2321.40	6%	139.28	6%	139.28			2,599.96
5.	Tag	/	10 bnd	19.64	196.40	6%	11.78	6%	11.78			219.96
TOTAL					8210.03		663.39		663.39			9,537.08

Total Invoice Value (In words.....)

Total Amount before Tax

8210.03

CGST

663.39

SGST

663.39

IGST

Total Amount after Tax

9,537.08

BANK DETAILS

Bank Name : Bandhan Bank
Branch Name : Dhubri
A/C No. : 10170002767903 IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL



Authorise Signatory

The above statement is entered in the Stock Register in page No. 62 dt. 22/03/2021

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2020-2021/1696

Date: 31.03.2021

From: Sri Manoj Ali Sarkar, M.Sc.
Principal i/c & Secretary,
P.B. College, Gauripur.

To:
The Dey Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for office use to the College office immediately by your messenger within two days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Cash Book (Double column)	01 Dozen	-do-
2.	File Cover (Best quality)	02 Dozen	-do-
3.	Accounts Ledger (No. 10)	01 No.	-do-
4.	Staples Pin (10-1m)	02 Pkts.	-do-
5.	Stamp Pad	02 Nos.	-do-
6.	Staples Pin (24/6-1m)	01 Pkt.	-do-
7.	Nephtholine	500 Grm.	-do-
8.	Wooden Pencil (Best quality)	06 Nos.	-do-
9.	A4 Size Paper (White)	10 Pkts.	-do-
10.	A4 Size Paper (Yellow)	02 Pkts.	-do-
11.	Printer Toner (2900B)	03 Nos.	-do-
12.	Doormat	22 sq. Feet.	-do-
13.	Issue Register (No. 20)	01 No.	-do-
14.	Peon Book	03 Nos.	-do-
15.	Envelop (Big size)	100 Nos.	-do-
16.	Envelop (Small size)	100 Nos.	-do-
17.	Envelop (A4 size)	10 Nos.	-do-
18.	Staple Machine (Small size)	2 Nos.	-do-

Yours Faithfully,

Principal i/c,
P.B. College, Gauripur.

Date: 31.03.2021

Memo No. PBC/Admin/Supply Order/2020-2021/1695-36
Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

BOOK STALL

Ward No.4, Gauripur
Dhubri, Dist. Dhubri, (Assam)
786001

CASH / CREDIT TAX INVOICE

GSTIN : 18ALDPD7810K223
State : Assam, Code : 18

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 03/07/21

Place of Supply : Details of Receiver (Billed to)

Name : Principal

Invoice No.

01

Address : P.B. College, Gauripur.

State : Assam

State Code : 18

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1.	Carb Book (Double Column)		1doz	50/-	1200/-	9%	108.00	9%	108.00	1416.00
2.	File Cover (Best Quality)		2doz	35/-	700/-	9%	63.00	9%	63.00	826.00
3.	Accounts Ledger (NO-10) Per No-30/-		1no	30/-	300/-	9%	27.00	9%	27.00	354.00
4.	Staples Pin (10-1m)		2pkt	140/-	280/-	9%	25.20	9%	25.20	330.40
5.	Stamp Pad		2nos	65/-	130/-	9%	11.70	9%	11.70	153.40
6.	Staples Pin (24/6-1m)		1pkt	380/-	380/-	9%	34.20	9%	34.20	448.40
7.	Nephthaline 500gms.		1/2kg	120/-	120/-	9%	10.80	9%	10.80	141.60
8.	Wooden Pencil (Best quality)		6nos	5/-	30/-	9%	2.70	9%	2.70	35.40
9.	A4 Size Paper (White)		10pkt	260/-	2600/-	9%	234.00	9%	234.00	3068.00
10.	A4 Size Paper (Yellow)		2pkt	35/-	70/-	9%	6.30	9%	6.30	82.60
11.	Printer Toner (2900B)		3nos	600/-	1800/-	9%	162.00	9%	162.00	2124.00
TOTAL				8,240/-	8,240/-		741.60		741.60	9,723.20

Total Invoice Value (in words) Nine thousand
Seven hundred and twenty three & twenty paise
only

Total Amount before Tax 8,240.00

CGST 9% 741.60

SGST 9% 741.60

Total Amount after Tax 9,723.20

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C No. : 10170002767903

IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

Principal i/c
P.B. College, Gauripur

For DEY BOOK STALL



Authorise Signatory

The above Stationery Items entered in the Stock Register
in page No. 32

DEY BOOK STALL

Ward No.4, Gauripur
Gauripur, Dist. Dhubri, (Assam)
783331

**CASH / CREDIT
TAX INVOICE**

GSTIN : 18ALDPD7810K2Z3
State : Assam, Code : 18

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 03/07/21

Invoice No. 02

Place of Supply : Details of Receiver (Billed to)

Name : Principal.

Address : P. B. College, Gauripur.

State : Assam. State Code : 18

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
12	Doormat. 22 sqs feet		3px	800/-	2400/-	9%	216/-	9%	216/-	2,832.00
13	Issue Register NO-40 Per NO-10/-		1nos	400/-	400/-	9%	36/-	9%	36/-	472.00
14	Pean Book		3nos	100/-	300/-	9%	27/-	9%	27/-	354.00
15	Envelop (Big Size)		10nos	1.35/-	13.50/-	9%	1.215/-	9%	1.215/-	159.30
16	Envelop (Small Size)		10nos	1.75/-	17.50/-	9%	1.575/-	9%	1.575/-	88.50
17	Envelop (A4 Size)		10px	15/-	150/-	9%	13.50	9%	13.50	177.00
18	Staple Machine (Small Size)		2nos	65/-	130/-	9%	11.70	9%	11.70	153.40
TOTAL					3590/-		323.10		323.10	4236.20

Total Invoice Value (in words) Four thousand two hundred thirty six and twenty paise. only

Total Amount before Tax	3,590.00
CGST 9%	323.10
SGST 9%	323.10
Total Amount after Tax	4,236.20

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C No. : 10170002767903

IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL



Authorise Signatory

The above Stationery items entered in the Stock Register in page no-32

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITATION GRADE "B" (CYCLE-II)

No. PBC/Admin/Supply Order/2020-2021/ 261

Date 30.01.2021

From: Dr. A. H. Talukdar, M.A., Ph.D.
Principal & Secretary
P.B. College, Gauripur.

✓ To,

The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order.

D/Sir,

As per requisition of the Accountant, Pramathesh Barua College, Gauripur. You are hereby asked to supply the following materials for office use to the College office immediately and submit the bill in duplicate for payment along with the Xerox copy of this order.

Sl. No.	Items	Quantity
1.	File Cover (Best Quality)	6 dozen
2.	Gurder (Big size)	250 gm.
3.	Calculator Machine (Flair Electronics Calculator FC-502)	1 No.
4.	A4 Size Paper	15 Pkts.
5.	Legal Size Paper	10 Pkts.
6.	Pad Ink (Best Quality)	2 Nos.

Principal i/c

P.B. College, Gauripur.

Date:

Memo No. PBC/Exam/Supply Order/HS 1st Year Exam-2020 /2019-2020/
Copy forwarded for information and necessary action to:

1. Accountant, P.B. College, Gauripur.
2. Office copy.

11/12/20 - 33/8/21
6/3/21

Principal i/c
P.B. College, Gauripur.

No. - 33 B-10

RETAIL INVOICE

CASH / CREDIT

Original - Buyer's copy

NEW POPULAR STORE

N. S. Raod, Dhubri - 783301 (Assam)

GSTIN-18AEWPC7486E27X

Contact- 8011867693 (M)

Date : 06/03/21

Name :

J. H. Principal P. B. College

Address :

Dumipara

GSTIN/PAN :

State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	tile cover →		6 dz	400/P/dz	2400.	-
2.	Girdar Biz →		250 km	665/P/km	166.	-
3.	Cal Gula →		1 PK	450/-	450.	-
4.	A4 Paper →		15 PKT	255/-	3825.	-
5.	Legal Paper →		10 PKT	272/-	2720.	-
6.	Pad Ink →		2 Nos	65/-	130.	-
Total Amount Before Tax					9692.	-
Add : CGST @						
Add : SGST @						
Total Amount After Tax						
Round Off						
GRAND TOTAL					9692.	-

Total Amount in words : Nine

Thousand Six hundred Ninety two

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No. - 04730210001622

IFSC - UCBA0000473

Terms & Condition :-

P.B. College, Gauripur

For, New Popular Store

Ord No. :- PBC/2020-2021/861

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct.

Authorised Signatory

The above stationery items entered in the Stock Register in page No. 31
dt. 12/4/2021

GAURIPUR, DHUBRI, ASSAM

PBC/Admin/Supply Order/2020-2021/1007

Date: 06.02.2021

From: Sri Mansur Ali Sarkar, M.Sc.
Principal i/c
P.B. College, Gauripur.

To,
The New Popular Stores,
N.S. Road, Dhubri, Assam

Sub: Supply Order

Sir,

You are requested to supply the following materials for office use immediately as per quotation rate to the College office by your messenger within two days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Bound Register No. 2	5 Dozen	-do-
2.	Bound Register No. 4	6 Dozen	-do-
3.	White Board Marker (Black Ink)	50 Nos.	-do-
4.	White Board Marker Ink (Black Colour)	20 Nos.	-do-
5.	Ball Pen Black Ink (Good Quality)	1 Dozen	-do-
6.	Stamp Pad Medium Size (Kores)	2 Nos.	-do-
7.	File Cover	3 Dozen	-do-
8.	Whitner	6 Nos.	-do-
9.	Room Freshener	2 Nos.	-do-
10.	Pencil Battery	10 Nos.	-do-
11.	Harpic	4 Nos.	-do-
12.	Toilet Brush	4 Nos.	-do-
13.	Balti	8 No.	-do-
14.	Mug	8 Nos.	-do-
15.	Lock & Key (Tala)	10 Nos.	-do-
16.	Kitchen Towel	8 Nos. 4 NOS	-do-
17.	Towel (Medium Size) Good Quality	4 Nos. 2 NOS	-do-
18.	Stapler Machine (Small Size)	2 Nos. ✓	-do-
19.	Top Pin	4 Pkts.	-do-
20.	Naptholine	500 grm	-do-

Yours Faithfully,

Principal i/c,
P.B. College, Gauripur.

Date: 06.02.2021

Memo No. PBC/Admin/Supply Order/2019-2020/1002-09

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c.

Invoice No. - 40 B-11

RETAIL INVOICE
CASH / CREDIT

Original - Buyer's copy

NEW POPULAR STORE

N. S. Raod, Dhubri - 783301 (Assam)

GSTIN-18AEWPC7486E2ZX Contact- 8011867693 (M)

Date : 8/5/21

Name : To The Principal P.B. College

Address : Saccinipur

GSTIN/PAN : State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Bound Regt NO 2	077	5 dz	20/P/No	2400	✓
2.	" " " 010-4	077	6 dz	20/P/No	5760	✓
3.	White Board Markers		50 nos	30/P/pic	1500	✓
4.	" " " 1mc		20 nos	40/P/pic	800	✓
5.	Ball Pen		1 dz	25/P/pic	300	✓
6.	Stam pad (A.S.)		2 nos	70/P/pic	140	✓
7.	File Cover		3 dz	400/P/dz	1200	✓
8.	Whitener		6 nos	30/P/pic	180	✓
9.	Whitener		24 nos	70/P/pic	1680	✓
10.	Phynal (B+W)		2 nos	170/P/pic	340	✓
11.	Room Freshener		10 nos	40/P/pic	400	✓
12.	Pencil Battery		4 nos	84/P/pic	336	✓

Total Amount in words : Fifteen thousand three hundred and thirty six only

Total Amount Before Tax : 15036

Add : CGST @

Add : SGST @

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No. - 04730210001622

IFSC - UCBA0000473

Terms & Condition :-

For, New Popular Store

Authorised Signatory

The above Stationery articles entered in the Stock Register in page No. 32 dt. 12/4/2021

No.- 41 B- 4

RETAIL INVOICE

Original- Buyer's copy

CASH / CREDIT

NEW POPULAR STORE

N. S. Raod, Dhubri - 783301 (Assam)

GSTIN- 18AEWPC7486E2ZX

Contact- 8011867693 (M)

Date : 8/3/21

Name : To The Principal P. B. College

Address : Gauhati

GSTIN/PAN : State Code : 18 (Assam)

Sl No.	Product Description	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
13	Toilet Breash		4 NOS	13/F	15,036	
14	Butti		8 NOS	150/pie	600	
15	Ring		8 NOS	190	1520	
16	Lock & Key		8 NOS	45	360	
17	Kitchen Towel	4 NOS	10 NOS	420/pie	9900	
18	Towel 104 Size	2 NOS	4 NOS	250	1000	
19	Staples Machine		2 NOS	380	760	
20	Toppin		2 NOS	60/pie	120	
21	Naphthalene		4 PKT	50/pie	200	
			500gm	240/pie	120	

Total Amount in words : Twenty

Four Thousand

Total Amount Before Tax 24,616

Add : CGST @

Add : SGST @

Bank Details for payment :-

UCO Bank, Dhubri Branch

A/c No.- 04730210001622

IFSC- UCBA0000473

Total Amount After Tax

Round Off

GRAND TOTAL 24,616

Terms & Condition :-

Principal P. B. College, Gauhati

For, New Popular Store

Order No. PBC/Supply/2020-21/1007

Authorised Signatory

"Subject to Dhubri Jurisdiction" Certified that the particulars given above are true & correct

TO,
The Branch Manager
SBI, Gauripur Branch

Please transfer the amount to respective individual account numbers as per list submitted below; kindly deduct the amount from A/C No. 36013656674 (P.B. College General Fund).

A yourself cheque for Rs. 203521/- bearing No. 213648 dated 01-07-2021 is enclosed herewith for your necessary action.

MONTHLY SALARY FOR TEACHING & NON-TEACHING EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF AUGUST/2021

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	11000	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	10300	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	10300	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	10300	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929568440	10050	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	10050	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	9300	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	9300	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Computer Teacher	10282141706	7850	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	7800	SBI, Dhubri
11	Abdul Kassem	Assistant Librarian	36564624294	8800	SBI, Gauripur
12	Jahirul Hoque Choudhury	Junior Assistant	34289248940	8100	SBI, Gauripur
13	Abida Hussain	Library Assistant	34741939874	8100	SBI, Bagribari
14	Roushon Ali	Junior Assistant	11810574155	8000	SBI, Gauripur
15	Arindam Bhuyan	Junior Assistant	11810612207	8800	SBI, Gauripur
16	Aggie Malik	Junior Assistant	31153115597	7700	SBI, Gauripur
17	Partha Das	Grade-IV	30985191591	6400	SBI, Gauripur
18	Abu Bakkar Sheikh	Grade-IV	32552832830	6400	SBI, Gauripur
19	Kamal Chandra Sutradhar	Grade-IV	32770669806	6300	SBI, Gauripur
20	Haridev Roy	Library Bearer	32819425315	6200	SBI, Gauripur
21	Mrs. Soma Roy	Grade-IV	37233791505	3300	SBI, Gauripur
22	Bhagat Basfore	Sweeper	33006567990	8300	SBI, Gauripur
23	Mayuri Sarkar	Assistant Professor	31874811527	7097	SBI, Golakganj
24	Manzila Khatun	Assistant Professor	40034400682	7097	SBI, Gauripur
25	Minhajul Abedin	Assistant Professor	37293716901	4677	SBI, Sagolia
TOTAL				203521	
(Rupees two lakh three thousand five hundred twenty one) only					

Principal UC & DDO
P.B. College, Gauripur
Principal UC. (D.D.O.)
P. B. College, Gauripur

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2021-2022/ 842

Date: 11.09.2021

To: Mr. Manoj Ali Sarkar, M.Sc.
Principal & Secretary,
P.B. College, Gauripur.

At,

The Day Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

✓ NO 90
21-8/19/21

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for PBC to the College office immediately by your messenger within two days and submit the bill in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1	File Cover (Good Quality)	100 Nos.	-do-
2	A4 Paper	10 Pkts.	-do-
3	Legal Paper	8 Pkts.	-do-
4	Cartridge (Toner) for Canon LBP6018B	2 Nos.	-do-
5	Anti-virus for one desktop and one Laptop	2 Nos.	As per market rate
6	Pen Drive 30 GB or 60 GB	1 No.	-do-
7	Cushions for Chair	3 Nos.	As per quotation rate
8	Ball Pen (Blue/Black/Red) Good Quality	20 Nos.	-do-
9	Tap 2 inch wide (Brown)	1 No.	As per market rate

Yours Faithfully


Principal i/c,
P.B. College, Gauripur.
Date: _____

Memo No. PBC/Admin/Supply Order/2021-2022/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Accountant
P.B. College & Vande
and make payment
after stock entry
Date 4/10/21

Principal i/c,
P.B. College, Gauripur

BOOK STALL

Ward No.4, Gauripur
Gauripur, Dist. Dhubri, (Assam)
83331

**CASH / CREDIT
TAX INVOICE**

GSTIN : 18ALDPD7810K223
State : Assam, Code : 18

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 21/09/21

Face of Supply : Details of Receiver (Billed to) NO ABC / Admin / Supply only Invoice No.

Name : Principal 2021-2022/842 21-11/9/21 **13**

Address : P.B. College, Gauripur.

State : Assam State Code : 18 GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1.	file Cover (Good Quality)		100	29.17	2,917.00	9%	262.53	9%	262.53	3,442.06
2.	A4 paper		100	26.00	2,600.00	6%	156.00	6%	156.00	2,912.00
3.	Legal Paper.		80	27.50	2,200.00	6%	132.00	6%	132.00	2,464.00
4.	Cartridge Toner		20	60.00	1,200.00	9%	108.00	9%	108.00	1,416.00
5.	Anti-Virus.		20	60.00	1,200.00	9%	108.00	9%	108.00	1,416.00
6.	Pendrive		10	35.00	350.00	9%	31.50	9%	31.50	413.00
7.	Cushions for Chair		30	32.00	960.00	9%	86.40	9%	86.40	1,132.80
8.	Ball Pen.		200	12.00	2,400.00	6%	144.00	6%	144.00	2,688.00
9.	Pap 2 inch.		10	10.62	106.20	9%	9.56	9%	9.56	125.32
				TOTAL	11,717.00		904.53		904.53	13,526.06

Total Invoice Value (In words) Eleven thousand five hundred twenty five only

Total Amount before Tax	11,717.00
CGST	904.53
SGST	904.53

BANK DETAILS

Bank Name : Bandhan Bank
Branch Name : Dhubri
A/C. No. : 10170002767903 IFSC : BDBL0001219

Total Amount after Tax **13,526.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL

Ratna Day
Gauripur W.No.

Authorise Signatory

The above Stationery Articles entered in the Stock Register in page no. 83 dt. 23/9/2021
Rt 22/9

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM-783331
NAAC ACCREDITED GRADE "B" (CYCLE-III)

No: PBC/Admin/Printing Order/2021-2022/ 338

Date: 15.7.21

From: Sri Manoj Ali Sarkar, M.Sc.
Principal i/c
P.B. College, Gauripur.

To,

The Newtek Offset
Gauripur Ward No. 1
Oppt. Harisava Mandir
P.O.- Gauripur,
Dist.- Dhubri (Assam)
PIN-783331

Sub: Supply order for Printing.

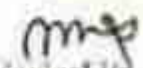
Dear Sir,

You are hereby asked to Print out the following items for the ensuing admission of P.B. College, Gauripur for the Session 2021 - 2022.

Sl. No.	Items.	Quantity
1.	Acknowledgement Card (Red Colour)	1000 Copies
2.	Admission Register	10 Nos.
3.	Self-Declaration of guardian	2000 Copies
4.	Undertaking of candidates	3000 Copies

The Printing items shall have to be supplied to the undersigned within 2 (two) days from issue of this letter.

You are also requested to submit the bill for payment in duplicate along with this order copy


Principal i/c
P. B. College, Gauripur

Date:

Memo No. PBC/Admin/Printing Order/2021-2022/
Copy forwarded for information to:-

1. President, G.B., P.B. College, Gauripur.
2. Convenor, Admission Committee, P.B. College, Gauripur.
3. Head Assistant, P.B. College, Gauripur.
4. Accountant, P.B. College, Gauripur.
5. Guard File.


Principal i/c
P. B. College, Gauripur

No. 298

ved from :

Gauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

До.

Date ... 18/9/21 ...

The Principal
P. B. College, Gauripur

Your order No.

Quantity	Description
1000 Copies	Acknowledgement Card (Red)
10 Books	Admission Register
2000 Copies	Self-declaration of Guardian
3000 Copies	Undertaking of Candidates

Please Sign.

MENTEK OFFSET PRESS

Signature _____

18/9/21

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No. 311

To, The Principal Date 21/10/21
Address P. B. College, Gauripur

Srl	DESCRIPTION	Qty.	Rate	Amount
1	Acknowledgement Card (Red)	1000	@ 1.90	1900.00 ✓
2	Admission Register —	10 Nos	@ 850/-	8500.00 ✓
3	Self-Declaration of Guardian	2000	@ 1.00	2000.00 ✓
4	Undertaking of Candidates -	3000	@ 1.00	3000.00 ✓
The above Printing items has entered in the stock Register in page no-16 21/10/2021				

Rupees fifteen Thousand four hundred only. **TOTAL** 15400.00

1. 50% advance must be paid.
2. Your credit is good but we need full payment at the time of delivery.
3. Delivery date may be postponed due to inevitable circumstance.

For **NEWTEK OFFSET PRESS**

Owner 21/10/21
Proprietor



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-III)

No. P.B. Admin Affiliation Fee/GI/2021-2022-2063

Date: 01.02.2022

From: Sri M.R. Jodder, M.A.,
Principal & Secretary
P.B. College, Gauripur

To,

The Registrar
Gauhati University
Ghy-14

Sub: Submission of Permission and Affiliation Fees for the Academic Session 2021-2022 of Pramathesh Barua College, Gauripur.

Sir,

With reference to the stated subject, I have the honour to submit herewith crossed demand draft for Rs. 1,18,640/- (Rupees one lac eighteen thousand six hundred forty) only vide Draft No. **852740** dated **28-01-2022** on SBI, Gauripur Branch in connection with the Permission & Affiliation Fees for the Academic Session 2021-2022 as follows-

Sl. No.	Particulars	Permission/ Affiliation Fee 2021-2022
1.	Renewal Fee of 2nd Year permission Major in Finance	9080/-
2.	Renewal Fee of 2nd Year Permission Alternative English	9080/-
3.	Renewal Fee of 2nd Year Permission Education	9080/-
4.	Renewal Fee of Temporary Affiliation TDC Pt-II (Sanskrit (Gen)	9080/-
5.	Renewal Fee of Temporary Affiliation TDC Pt-II (Arabic (Gen)	9080/-
6.	Renewal Fee of Temporary Affiliation TDC Pt-II (Mathematics (Gen)	9080/-
7.	Renewal Fee of TDC 2nd Year Permission Bodo (MIL)	9080/-
8.	Renewal Fee of TDC 2nd Year Permission Hindi (MIL)	9080/-
9.	Renewal Fee of TDC Pt-II Temporary Affiliation Philosophy (Major)	9080/-
10.	Renewal Fee of TDC Pt-II Temporary Affiliation Accountancy (Major)	9080/-
11.	Renewal Fee of TDC Pt-II Temporary Affiliation Management (Major)	9080/-
12.	Renewal Fee of TDC Pt-II Temporary Affiliation Bengali (Major)	9080/-
13.	Annual Fee of Permanent Affiliation for Arts	4840/-
14.	Annual Fee of Permanent Affiliation for Commerce	4840/-
TOTAL -		118640/-

Therefore, I request you kindly accept the same for the greater interest of the college.

Enclo:

1. A crossed Demand Draft for Rs. 118640/- vide Bank Draft No. **852740** dated **28-01-2022** on SBI, Gauripur Branch

Yours faithfully,

Principal
P.B. College, Gauripur
Principal V/c
P.B. College, Gauripur

Original

G GAUHATI UNIVERSITY

11222 Guwahati - 781 014 :: Assam

Book No.

113

Received from : P. Barua College

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
R/T/A wit Annual Ahts/comm AS- 9280 Permission email Affiliation Fee Session 2021-22 DD no 852740 28/01/22	1,18,640	· 2
TOTAL	118640	· 2

Rupees in words One lakh eighteen thousand 800 Rupees only

Date : 7/2/22


Cashier



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-III)

No. PBC/ Admin/ Affiliation Fee/ GU/ 2021-2022/ 2062
From: Sri M.R. Jodder, M.A.,
Principal & Secretary
P.B. College, Gauripur

Date: 01.02.2022

To,
The Registrar
Gauhati University
Ghy-14

Sub: Submission of Permission and Affiliation Fees for the Academic Session 2020-2021 of Pramathesh Barua College, Gauripur.

Sir,

With reference to the stated subject, I have the honour to submit herewith crossed demand draft for Rs. 1,18,640/- (Rupees one lac eighteen thousand six hundred forty) only vide Draft No. 852739 dated 28-01-2022 on SBI, Gauripur Branch in connection with the Permission & Affiliation Fees for the Academic Session 2020-2021 as follows-

Sl. No.	Particulars	Permission/ Affiliation Fee 2020-2021
1.	Renewal Fee of 2nd Year permission Major in Finance	9080/-
2.	Renewal Fee of 2nd Year Permission Alternative English	9080/-
3.	Renewal Fee of 2nd Year Permission Education	9080/-
4.	Renewal Fee of Temporary Affiliation TDC Pt-II (Sanskrit (Gen)	9080/-
5.	Renewal Fee of Temporary Affiliation TDC Pt-II (Arabic (Gen)	9080/-
6.	Renewal Fee of Temporary Affiliation TDC Pt-II (Mathematics (Gen)	9080/-
7.	Renewal Fee of TDC 2nd Year Permission Bodo (MIL)	9080/-
8.	Renewal Fee of TDC 2nd Year Permission Hindi (MIL)	9080/-
9.	Renewal Fee of TDC Pt-II Temporary Affiliation Philosophy (Major)	9080/-
10.	Renewal Fee of TDC Pt-II Temporary Affiliation Accountancy (Major)	9080/-
11.	Renewal Fee of TDC Pt-II Temporary Affiliation Management (Major)	9080/-
12.	Renewal Fee of TDC Pt-II Temporary Affiliation Bengali (Major)	9080/-
13.	Annual Fee of Permanent Affiliation for Arts	4840/-
14.	Annual Fee of Permanent Affiliation for Commerce	4840/-
TOTAL -		118640/-

Therefore, I request you kindly accept the same for the greater interest of the college.

Encls:

1. A crossed Demand Draft for Rs. 118640/- vide Bank Draft No. 852739 dated 28-01-2022 on SBI, Gauripur Branch

Yours faithfully,

Principal i/c
P.B. College, Gauripur
Principal i/c
P.B. College, Gauripur

Original

G

GAUHATI UNIVERSITY

Guwahati - 781 014 :: Assam

Book No.

11221

P. Barua College

Received from :

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
R/T/A with annual As - 9880 Ants/com Permission and Admission Fee Session 2020-21 DD no 852739 28/01/22	1,18,640	w
TOTAL	118640	'7

Rupees in words

One lakh Eighty
thousand Six hundred only

Date :

7/2/22

Cashier



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE – "B" (Cycle-II)

No PBC/Admin/SIC/Order/2021-2022/1266

Date: 15.11.2021

From: Sri M.A. Sarkar, M.A.
Principal i/c & Secretary
P.B. College, Gauripur
To,

M/S. DEY BOOK STALL
P.B. ROAD, WARD NO. 4
P.O. – GAURIPUR, DIST. DHUBRI, ASSAM

Sub: Supply order for preparation of Students Identity Card along with Card Holder (Blue Piping) and lace for the session 2021-2022.

Dear Sirs,

You are hereby asked to supply the following Student Identity Card along with Card Holder (Blue Piping) and lace @ Rs. 35/- (Rupees thirty five) only each card as per last year rate.

The said item will be supplied to the college within 15 days from the date of receipt this order & submit the bill (with duplicate) for necessary payment.

1	H.S. First Year Arts (Day Shift - 153 + Morning Shift - 139)	-	292 Nos.
2	H.S. First Year Commerce	-	158 Nos.
3	H.S. Second Year Arts	-	✓ 138 Nos.
4	H.S. Second Year Commerce	-	105 Nos.
5	B.A. 1st Semester (Day Shift - 306 + Morning Shift - 286)	-	592 Nos.
6	B.Com 1st Semester	-	158 Nos.
7	B.A. 3rd Semester	-	184 Nos.
8	B.Com 3rd Semester	-	117 Nos.
9	B.A. 5th Semester	-	193 Nos.
10	B.Com 5th Semester	-	098 Nos.
Total		-	2035 Nos.

Principal i/c
P. B. College, Gauripur

Date:

No. PBC/Admin/SIC/Order/2021-2022/

Copy forwarded for information and necessary action to :

- 1) President, U.B., P.B. College, Gauripur
- 2) Accountant, P.B. College, Gauripur
- 3) Guard file

Principal i/c
P. B. College, Gauripur

DEY BOOK STALL

pp Road, Ward No. 4, Gauripur
P.O. Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT TAX INVOICE

GSTIN : 18ALDPD7810K223
State : Assam, Code : 18

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 20/11/21

Place of Supply : Details of Receiver (Billed to)

Name : Principal.

PBC/Admin/SIC/Order/2021-2022/2.66

Invoice No.

24

Address : P.B. College. Gauripur.

State : Assam

State Code : 18

GSTIN Number :

18SHLP00047F10T

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	Students ID Card. with Cover & Lase Printing 2021-2022.		2035	2916	60,358.10	9%	5,432.23	9%	5,432.23	71,222.56
					TOTAL	60,358.10	5,432.23	5,432.23		71,222.56

Total Invoice Value (in words) Seventy One thousand two hundred twenty two and six paise only

Total Amount before Tax		60,358.10
CGST	9 %	5,432.23
SGST	9 %	5,432.23
Total Amount after Tax		71,222.56

BANK DETAILS

Bank Name : Bandhan Bank
Branch Name : Dhubri
A/C No. : 10170002767903 IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL

Yam Dey

Authorise Signatory

Students Identity Card has entered in the Stock Register in page No. 17
dt. 20.11.2021

ASHIT KUMAR ROY

38

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

Mobile No. 8721011730

Date: 8/4/24

Month February/24

Name: To, The Principal,

Address: P.B. College, Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A-Protector	28	9/-	252 00
2	N. Barta	28	7/-	196 00
3	A-Tribune	28	7/-	196 00
4	D. Asom	28	7/-	196 00
5	Kangroshi -	1	30/-	30 00
6	Book -	4	1	4 00
Passed for Payment  Principal i/c P.B. College, Gauripur				
			TOTAL	874 00

Rupees

Eight hundred
seventy four only.

R/O (-)

 8740.00
 ASHIT KUMAR ROY
 Gauripur
 News Paper &
 Magazine Supplier

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Month: March/21

Date: 8/4/21

Name: To, the principal,

Address: P.B. College Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. Protidin	30	9	270 00
2	Neyomiza Barta	30	7	210 00
3	D. Azorn	30	7	210 00
4	A. Tribune	30	7	210 00
5	Sadon	5	1	5 00
6	Coriyosi	1	30	30 00
7	Satsoori	1	30	30 00

Passed for Payment

Principal /c

P.B. College, Gauripur

TOTAL 965 00

R/O (-) 5 00

960 00

Rupees

Nine hundred
Sixty Five only.

ASHIT KUMAR ROY

Gauripur
News Paper &
Magazine Supplier

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Month: March/21

Date: 8/4/21

Name: To, the principal,

Address: P.B. College Gauripur.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. Protidin	30	9	270 00
2	Neyonika Barta	30	7	210 00
3	D. Azorn	30	7	210 00
4	A. Tribune	30	7	210 00
5	Sadon	5	1	5 00
6	Coriyosi	1	30	30 00
7	Satsori	1	30	30 00

Passed for Payment

Principal /c

P.B. College, Gauripur
12/4/2021

TOTAL 965 00

R/O (-) 5 00

960 00

Rupees

Nine hundred
sixty five only.

ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

To

The Principal /c, P.B College, Gauripur

Dated 25th Oct/2021

Sub: - Application for release of fund for purchase of library books for central library of the College.

Sir,

As per decision of the Library committee meeting dated 23-09-2021, I would like to request you to release an amount of Rs 1,50,000.00 (One lakh Fifty thousand) Only as advance from the total sanctioned amount of Rs 2,09,000.00 (Two lakh Nine Thousand) only. An extract copy of resolution of Library committee meeting is enclosed herewith for your ready reference.

Thanking you.

Sincerely yours

[Signature] 26/10/21

Librarian

P.B.College,Gauripur

Head Library fund
Passed For Payment of Rs. 1,50,000/-
(Rupees One lakh fifty thousand only)
[Signature]
Principal
P.B. College, Gauripur

28/10/21

Accountant
I have received arrangement for payment of Rs 1,50,000/- only of the Librarian for the purchase of books for the central library. I have submitted the submission of vouchers for the purchase of books.
28/10/21
Received a cheque for Rs. 1,50,000/- (One lakh fifty thousand) only vide cheque no 195914 dt. 28.10.2021. Librarian 28/10/21

Extract copy of Library committee meeting

Date: 23-9-2021

Resolution no. 3

Regarding purchase of library books the meeting resolved to proceed Guwahati a team of teachers along with Librarian for spot purchase of the same.

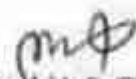
Resolution no .4

Discussed in threadbare the allotment of budget for text and reference books the meeting allotted the budget as follows:

1. Commerce	36,000.00
2. Assamese	25,000.00
3. English	25,000.00
4. Economics	16,000.00
5. Philosophy	16,000.00
6. Pol. Science	25,000.00
7. Education	25,000.00
8. History	10,000.00
9. Mathematics	4,000.00
10. Bengali	4,000.00
11. Hindi	4,000.00
12. Arabic	5000.00
13. Sanskrit	4,000.00
14. Care fare	10,000.00
	<u>2,09,000.00</u>

The meeting approves a sum of Rs.2, 09,000.00 (Two Lakhs Nine Thousand) Only for purchase of Library books and transportation cost of the same. Principal i/c is requested to release the amount to the librarian as per budget.


Librarian & Secretary
Library committee


Principal i/c & Chairman
Library committee
Principal i/c
P.B. College, Gauripur

To
Principal I/c, P.B. College, Gauripur

Sub: - Submission of vouchers.

Date: 23-11-2021

Sir,

Please find herewith the necessary vouchers of books purchased for the central library of the college.

Voucher No.	Department
01.	Polotical Science
02.	Economics
03.	Mathmatics
04.	History
05.	Philosophy
06.	Commerce
07.	English
09.	Education
10.	Assamese
11.	Arabic
12.	Accession Register
	TA/DA

Amount

25115.00 ✓
15939.00 ✓
4360.00 ✓
9758.00 ✓
12780.00 ✓
28145.00 ✓
19794.00 ✓
25020.00 ✓
24681.00 ✓
5000.00 ✓
1500.00 ✓
10305.00 ✓

Total: - 182397.00

(One Lakh Eighty Two Thousand and Ninety Two) only

Amount Received in advance vide cheque no. 195914 dt 28-10-2021 of Rs 150000.00
(One Lakh Fifty Thousand) only.

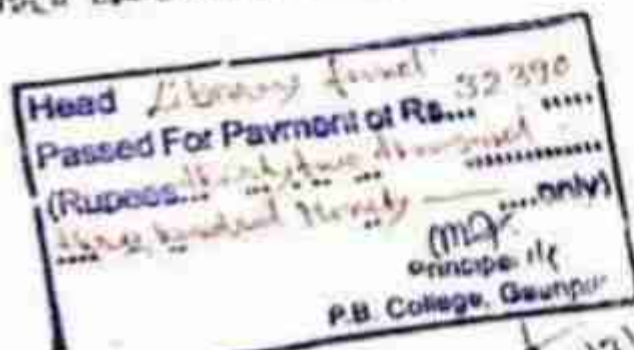
Amount to be received = 32397.00 (Thirty Two Thousand Three Hundred Ninety Seven)
Only.

This is for your kind information and necessary action.

Principal I/c
The Bill checked & verified.

Sincerely yours

Librarian, P.B. College, Gauripur



Received a cheque for
A 32390/- (Thirty two thousand
three hundred ninety) only
vide cheque no. 195954 dt. 29.11.2021
(Librarian)
29.11.21



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Dept. of Political Science

GST Exempted HSN: 4901

INVOICE

To: The Principal Pranabesh Barua College Gauripur, Ward-4, Pin-781331			No. : 1228 Ref.No.: Despatch Mode :	Date: 02-11-2021 Date:		
Sl. No.	Title	Pub. Author	Qty.	Price	Disc. %	Amount
1.	বাজনৈতিক উত্তর আশ্রয়	জেমসমুদ্রাশ্রয়	5	125/-		625'00 ✓
2.	সামাজিক উত্তর আশ্রয়	জেমসমুদ্রাশ্রয়	3	200/-		600'00 ✓
3.	লোক প্রশাসন ও নগরায়ন	মি. জেমসমুদ্রাশ্রয়	3	195/-		585'00 ✓
4.	জুনিয়র উত্তর আশ্রয়	জেমসমুদ্রাশ্রয়	5	300/-		1500'00 ✓
5.	বাজনৈতিক উত্তর	মি. জেমসমুদ্রাশ্রয়	10	175/-		1750'00 ✓
6.	জুনিয়র বাজনৈতিক উত্তর	মি. জেমসমুদ্রাশ্রয়	10	225/-		2250'00 ✓
7.	লোক প্রশাসন-২	মি. জেমসমুদ্রাশ্রয়	10	295/-		2950'00 ✓
8.	আনু: বাজনৈতিক উত্তর	মি. জেমসমুদ্রাশ্রয়	10	295/-		2950'00 ✓
9.	জুনিয়র উত্তর আশ্রয় / বাজনৈতিক	মি. জেমসমুদ্রাশ্রয়	5	325/-		1625'00 ✓
10.	জুনিয়র সামাজিক উত্তর আশ্রয়	মি. জেমসমুদ্রাশ্রয়	10	350/-		3500'00 ✓
11.	জুনিয়র উত্তর আশ্রয় / বাজনৈতিক	মি. জেমসমুদ্রাশ্রয়	10	275/-		2750'00 ✓
12.	লোক প্রশাসন ও নগরায়ন	মি. জেমসমুদ্রাশ্রয়	10	275/-		2750'00 ✓
13.	Perspective of Public Admin	Samadan Paul	3	225/-		675'00 ✓
14.	Political Theory	K. K. Ghai	3	170/-		510'00 ✓
15.	Administration & Pub. Policy	K. C. Das	2	250/-		500'00 ✓
16.	Public Policy & Administration	P. K. Kalita	3	150/-		450'00 ✓
17.	Inter. Relation & World History	Samadan Paul	3	225/-		675'00 ✓
18.	Indian Govt. & Politics	K. K. Ghai	3	225/-		675'00 ✓
19.	Indian Pol. Thought 1	G. C. Nayak	3	195/-		585'00 ✓

Total Qty. 111

Total Amount 27905'00

Discount 10% 2790'00 ✓

Total ₹ 25115'00 ✓

Rupees Twenty Five thousand One hundred Fifteen only.

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4710-7

Deptt. of Economics

GST Exempted HSN : 4901

INVOICE

To: The Principal, Pranathesh Barua College, Gauripur, Ward-4, Pin-783331	No. : 230 Ref.No.: Despatch Mode :	Date 03-11-2021 Date
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Sl. No.	Title	Sub-Author	Qty.	Price	Dic. %	Amount
1.	Intermediate Macro Eco.	Dhiren Deka	5	140/-		700.00 ✓
2.	Economics Data Collection	Debanaj Talukder	5	100/-		500.00 ✓
3.	অর্থবিদ্যা- অর্থনৈতিক তত্ত্ব	হুমায়ুন কবীর	10	140/-		1400.00 ✓
4.	Data Collection & Presentation	G.K. Sarma	5	180/-		900.00 ✓
5.	অর্থবিদ্যা অর্থবিজ্ঞান শীর্ষমুহূর্ত (I)	Biswanjit Das	3	180/-		540.00 ✓
6.	- do - (II)	- do -	7	135/-		945.00 ✓
7.	Development Economics - I	M.L. Taneja	1	125/-		125.00 ✓
8.	Intermediate Micro Economics	Dhiren Deka	5	180/-		900.00 ✓
9.	কৃষিবিদ্যা- অর্থনীতি	কামল চৌধুরী	3	225/-		675.00 ✓
10.	জাতীয় অর্থনীতি	প্রদীপ কুমার দত্ত	5	325/-		1625.00 ✓
11.	প্রারম্ভিক কৃষিবিদ্যা- অর্থবিজ্ঞান তত্ত্ব	কমল চন্দ্র বর্মণ	20	220/-		4400.00 ✓
12.	Intermediate Micro Economics	Anupam Saha	5	250/-		1250.00 ✓
13.	" Macro " 1	- do -	5	195/-		975.00 ✓
14.	Introductory Micro Economics	Gautam Purkayastha	4	250/-		1000.00 ✓
15.	Intermediate Macro Economics	Anupam Saha	5	175/-		875.00 ✓
16.	" Micro "	- do -	4	225/-		900.00 ✓

Total Qty. 92

Total Amount 17710.00

Discount 10% 1771.00

Total ₹ 15939.00

Rupees Fifteen thousand Nine hundred Thirty Nine only.

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2710-3

Depth of Mathematics.

GST Exempted HSN : 4901

INVOICE

To, The Principal, Pranabesh Barua College, Gouripur, Ward-4, Pin-783331			No. : 227 Ref.No. : Despatch Mode :		Date 03-11-2021 Date	
Sl. No.	Title	Pub.	Qty.	Price	Disc. %	Amount
1.	College Maths I 1st (R)	MM	3	160/-		480.00 ✓
2.	College Maths II 2nd (R)	MM	3	240/-		720.00 ✓
3.	College Maths III 3rd (R)	MM	3	230/-		690.00 ✓
4.	College Maths IV 4th (R)	MM	3	140/-		420.00 ✓
5.	Degree Maths 2nd. (R)	ABS	3	250/-		750.00 ✓
6.	College Maths III 2nd	ABS	3	195/-		585.00 ✓
7.	College Maths IV 4th	ABS	3	175/-		525.00 ✓
8.	College Maths I 1st	ABS	3	225/-		675.00 ✓

Total Qty. 24

Total Amount 4845.00 ✓

Discount 10% 485.00 ✓

Total ₹ 4360.00 ✓

Rupees Four thousand Three hundred Sixty only.

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V No-4

Deptt. of History

GST Exempted HSN : 4901

INVOICE

To. The Principal, Paramathesh Barua College, Gauripur, Ward-4, Pin-783331.			No. : 204 Ref.No. : Despatch Mode :		Date 03/11/21 Date	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	History of India 3rd.	ABS	3	225/-		675'00
2.	প্রাচীন ভারত ইতিহাস 1st (H)	Jyoti	1	200/-		200'00
3.	ভারত ইতিহাস 1st.	ABS	2	275/-		550'00
4.	প্রাচীন বিশ্ব সামাজিক ষ্টোন	ABS	2	195/-		390'00
5.	অষ্টম শতাব্দী বিশ্ব সামাজিক ষ্টোন	ABS	3	250/-		750'00
6.	প্রাচীন বিশ্ব সামাজিক স্মারি	ABS	3	170/-		510'00
7.	প্রাচীন বিশ্ব অমর/অঙ্কুর	Students Store	3	180/-		540'00
8.	ভারত ইতিহাস 4th	ABS	3	299/-		897'00
9.	ভারত ইতিহাস 3rd.	ABS	3	325/-		975'00
10.	ভারত ইতিহাস 2nd.	ABS	3	295/-		885'00
11.	ভারত ইতিহাস 3rd.	B.D.P	3	225/-		675'00
12.	History of India II 2nd.	Surya Prakash	3	150/-		450'00
13.	অসম বুথ কী	Layarsh	3	300/-		900'00
14.	ঐতিহাসিক পান্ডিত্য জ্ঞান	ABS	3	225/-		675'00
15.	ভারত ইতিহাস 3rd	ABS	3	250/-		750'00
16.	ভারত ইতিহাস 1st	ABS	3	340/-		1020'00

Total Qty. 44

Total Amount 10842'00

Discount 10% 1084'00

Total ₹ 9758'00

Rupees Nine thousand Seven hundred Fifty Eight only.

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VNO-5

Deptt. of Philosophy

GST Exempted HSN : 4901

INVOICE

To, The Principal,
Pramathesh Barua College
Gauhati, Ward-4, Pin-781001

No. : 205
Ret.No. :
Despatch Mode :

Date 03/11/21
Date

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Political & Social Philosophy	UBP	5	275/-		1375.00
2.	Philosophy of Religion	UBP	5	225/-		1125.00
3.	সাধাৰণ দৰ্শনৰ ইতিহাস	Students Store	5	220/-		1100.00
4.	সাধাৰণ দৰ্শনৰ এছমুখি	-do-	5	220/-		1100.00
5.	উপনিষদ	ABD	10	250/-		2500.00
6.	সাধাৰণ দৰ্শন	ABD	10	160/-		1600.00
7.	সাধাৰণ দৰ্শন	ABD	10	130/-		1300.00
8.	সাধাৰণ দৰ্শন	ABD	10	250/-		2500.00
9.	সাধাৰণ দৰ্শন	ABD	10	160/-		1600.00

Total Qty. 70

Total Amount 14200.00

Discount 10% 1420.00

Total ₹ 12780.00

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✓ No-6

Deptt. of Commerce

GST Exempted HSN : 4901

INVOICE

To: The Principal,
Pranathesh Barua College
Gauripur, Ward-4 Pin-783331

No. : 229
Ref.No. :
Despatch Mode :

Date 09-11-2021
Date :

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Financial Management	ABS	8	325/-		2,600'00 ✓
2.	Management Accounting	Mamab	10	425/-		4,250'00 ✓
3.	Financial Management	ABS	2	325/-		650'00 ✓

Total Qty. 20

Total Amount 7,500'00 ✓

Discount 10% 750'00 ✓

Total ₹ 6,750'00 ✓

Rupees Six thousand Seven hundred Fifty only.

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240-6.

Dept. of Commerce

GST Exempted HSN : 4901

INVOICE

To: The Principal Panchsathi Banar College Sauripur, Ward-4, P.O.-783331.	No. : 208 Ref.No.: Despatch Mode :	Date 03/11/21 Date
---	--	-----------------------

Sr. No.	Title	Pub.	Qty.	Price	Disc. %	Amount
1.	Management	GNP	3	499/-		1497.00 ✓
2.	Principle of Marketing	ABS	5	275/-		1375.00 ✓
3.	वैयक्तिक प्रशासन	ABS	5	170/-		850.00 ✓
4.	Human Resource Management	ABS	5	295/-		1475.00 ✓
5.	Business Law	ABS	5	270/-		1350.00 ✓
6.	New Venture Planning	ABS	5	195/-		975.00 ✓
7.	व्यवसाय आर्थिक	ABS	5	275/-		1375.00 ✓
8.	Corporate Law	ABS	5	250/-		1250.00 ✓
9.	निर्माण, प्रशासनिक शिक्षण विभाग	ABS	5	350/-		1750.00 ✓
10.	व्यवसायिक प्रशासन ५५५	ABS	5	350/-		1750.00 ✓
11.	Human Resource Mgt. ५५५	ABS	5	320/-		1600.00 ✓
12.	Mgt. Principles & Application ५५५	ABS	5	295/-		1475.00 ✓
13.	Business Communication ५५५	ABS	5	220/-		1100.00 ✓
14.	Banking	ABS	5	295/-		1475.00 ✓
15.	Management Principles & Application ५५५	ABS	5	350/-		1750.00 ✓
16.	Investing Stock Market	ABS	5	295/-		1475.00 ✓
17.	Business Communication	ABS	5	250/-		1250.00 ✓

Total Qty. 83

Total Amount	23772.00
--------------	----------

Discount 10% 2377.00

Total ₹ 21395.00

Rupees Twenty One thousand Three hundred Ninety Five only.

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Gurgaon 122001
Authorized Signature

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V10-7

Deptt. of English

GST Exempted HSN: 4901

INVOICE

To: The principal, Pramathesh Barua College Gauhati, Ward-4, Pin-783331			No. : 201 Ref.No. : Despatch Mode :	Date 03/11/21		
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	Mritchhakatika	WV	2	295/-		590.00 ✓
2.	Mahabharata	WV	3	225/-		675.00 ✓
3.	The Book of Vane	WV	2	180/-		360.00 ✓
4.	Twigs-I	ABS	5	225/-		1125.00 ✓
5.	Classical Literature	W.V	4	160/-		640.00 ✓
6.	Homer The Odyssey	ABCD	3	180/-		540.00 ✓
7.	Oedipus Rex	ABCD	2	160/-		320.00 ✓
8.	The pot of Gold	ABCD	3	145/-		435.00 ✓
9.	Twigs-II	ABS	5	130/-		650.00 ✓
10.	The Glass Menagerie	W.V	2	225/-		450.00 ✓
11.	The Hound of the Baskervilles	W.V	2	225/-		450.00 ✓
12.	Through the Looking Glass	W.V.	2	180/-		360.00 ✓
13.	Romantic Poets	W.V.	2	350/-		700.00 ✓
14.	Victorian Poets	W.V	2	180/-		360.00 ✓
15.	Heart of Darkness	W.V	3	250/-		750.00 ✓
16.	Funny Boy	Penguin	3	350/-		1050.00 ✓
17.	Mrs. Dalloway	W.V	3	250/-		750.00 ✓
18.	The old man & The Sea	Unique	1	175/-		175.00 ✓

Total Qty. 49

Total Amount 10380.00

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Total ₹

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Dept. of English

GST Exempted HSN : 4901

INVOICE

To, <u>The Principal,</u> <u>Pranathesh Barua College</u> <u>Gaunipuk, Ward-4, Pin-783331</u>				No. : 202 Ref.No. : Despatch Mode :		Date 03/11/21 Date :	
Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount	
	B/F →				0	10,380.00	
19.	B. Se. English	Cambridge	3	200/-		600.00 ✓	
20.	Chimmer	Foundation	10	70/-		700.00 ✓	
21.	Murder of Roger Ackroyd.	FSC	2	299/-		598.00 ✓	
22.	The wife of Bath's	ABCD	3	170/-		510.00 ✓	
23.	Spenser Shakespeare Donne	ABCD	3	175/-		525.00 ✓	
24.	She Stoops to Conquer	Horabill cl.	5	129/-		645.00 ✓	
25.	Frankenstein	Horabill cl.	5	249/-		1245.00 ✓	
26.	The Cenci	- Do -	5	149/-		745.00 ✓	
27.	Pride & Prejudice	- Do -	5	299/-		1495.00 ✓	
28.	Gulliver's Travels	- Do -	5	299/-		1495.00 ✓	

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Discount 10% 1,894.00 ✓

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6	தமிழ் மொழி (Anon) @250/-	1500	00
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6	தமிழர் வாழ்வு - (Senthil) @250/-	1650	00
6	தமிழர் வாழ்வு - (Senthil) @160/-	960	00
2	தமிழர் வாழ்வு (Anon) - @220/-	440	00
6	தமிழர் வாழ்வு + (Anon) 170/-	1020	00
	TOTAL	17630	00

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1	অমীয়া মাহিত্য (৩য়) - 50x75 cm	40	00
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Jai Jagadbandhu

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1	ST. 1 75 00		
2	ST. 1 80 00		
1	ST. 5 50 00		
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2	আমৰ মাহুৰি আৰু মাহুৰি	700	00
1	আমৰ মাহুৰি	170	00
2	আমৰ মাহুৰি	200	00
2	আমৰ মাহুৰি	300	00
1	আমৰ মাহুৰি	180	00
1	আমৰ মাহুৰি	210	00
2	আমৰ মাহুৰি	930	00
1	আমৰ মাহুৰি	400	00
1	আমৰ মাহুৰি	160	00
1	আমৰ মাহুৰি	480	00
1	আমৰ মাহুৰি	350	00
1	আমৰ মাহুৰি	600	00
1	আমৰ মাহুৰি	500	00
1	আমৰ মাহুৰি	300	00
1	আমৰ মাহুৰি	150	00
1	আমৰ মাহুৰি	150	00
TOTAL		20945	00

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1	১০০	280	০০
1	১০০	500	০০
1	১০০	75	০০
1	১০০	100	০০
1	১০০	45	০০
1	১০০	120	০০
1	১০০	65	০০
1	১০০	400	০০
1	১০০	210	০০
1	১০০	500	০০
1	১০০	159	০০
1	১০০	235	০০
		23674	০০
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5-46.
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Receipt

Dated - 23rd Novembar, 2021.

To

The Principal,
P.B.College, Gauripur, Assam.

1. উনবিংশ শতিকাৰ অসমীয়া গদ্যৰ দ্বাৰা
(অৰুণোদইৰ গদ্যৰ বিশেষ উল্লিখন সহ) @ Rs.500 x 5 copy = Rs. 2,500 ✓
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Total -- Rs. 3,750 ✓
Less 10% = Rs. 375 ✓

Rs. 3,375 ✓

(Rupees Three Thousand Three Hundred Seventy Five only.)
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(Gita Sarker)
Gauripur, Ward No - 1

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Date

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						Ra.	P.
1	Lachaf- I	£1=	\$1=	1	75	75	
2	Lachaf- II	£1=	\$1=	1	125	125	
3	আবদ বিদ্য - I	£1=	\$1=	6	180	1080	
4	আবদ বিদ্য - II	£1=	\$1=	5	180	900	
5	আবদ বিদ্য - III	£1=	\$1=	6	200	1200	
6	আবদ বিদ্য (IV)	£1=	\$1=	12	150	1800	
7	Arabic word books -	£1=	\$1=	2	180	360	
8		£1=	\$1=			5550	
9	disc. 10% -	£1=	\$1=		(-)	555	
10		£1=	\$1=			5000/-	
11		£1=	\$1=				
12		£1=	\$1=				
13		£1=	\$1=				
14		£1=	\$1=				
15		£1=	\$1=				
16		£1=	\$1=				
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Order St - 28/10/21

Signature

Principal's
P.B. College, Gauripur -

Recd 7/6/21
21-24/2021

dt. 24.01.2021

Kindly allow to transfer the following amount to GAUHATI UNIVERSITY Account vide NO: 10293124298 (SBI) for Payment of - Examination fees etc for BA, B. com 1st, 3rd & 5th Sem Examy/2021 batch 2015 and 2016.

1. BA, Bcom. 1st Sem $\rightarrow$ 1,800/-
2. BA, Bcom 3rd Sem $\rightarrow$ 6,960/-
3. BA, Bcom. 5th Sem $\rightarrow$ 27,440/-

Total Rs $\rightarrow$ 36,200/-

(Rupees thirty six thousand two hundred) only -

Accountant
Pl. pay the informal
amount to the A/C
10293124298 for 1st, 3rd
& 5th Sem Examy/21 of batch
2015 & 2016.

Arupama Sarma.

26.04.2021


Principal VC
P.B. College, Gauripur

A, Bcom 5th Sem Exam year
P.B. College Centre, Gauripur

State Bank of India

GAURIPUR -7416 Branch

Date 26.04.2021

AVC
No.

1	0	2	4	3	1	2	4	2	9	8		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of GAUHATI UNIVERSITY
Amount (in words) Rupees Twenty Seven
four hundred forty only-

Details of Cash / Cheques

Rs.

P.

138943

27,440/-

dt. 26.4.21



Total Rs.

27,440/-

Cashier

Cash / Passing Officer

Principal UC

P.B. College, Gauripur

P.B. College, Gauripur



GAURIPUR -7416 Branch ✓

A/C
No.

1	0	2	4	3	1	2	4	2	9	8		
---	---	---	---	---	---	---	---	---	---	---	--	--

Details of Cash / Cheques	Rs.	P.
138943	1800/-	
dt. 26.4.2021		
Total Rs.	1800/-	
Cashier	Cash / Passing Officer	

Principal i/c
P.B. College, Gauripur

GAURIPUR -7416 Branch ✓

A/C
No.

For the Credit of GAUHATI UNIVERSITY
Amount (in words) Rupees one thousand
eight hundred only -

Details of Cash / Cheques	Rs.	P.
138943	1800/-	
dt. 26.4.2021		
Total Rs.	1800/-	
Cashier	Cash / Passing Officer	

Principal i/c

P.B. College, Gauripur

✓ NO 12
3/12/21
OFFICE OF THE PRINCIPAL

Ph.No. 03662-219426
Fax. 03662-281100
Email: pbccollegefeedback@gmail.com

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur Ward No-04, Dist. Dhubri, Assam, 783331

NAAC ACCREDITED "B" GRADE (CYCLE-II)

No. PBC/ Exam-GU/Challan/2021-2022/ 801

Date: 7.9.2021

From : Mansur Ali Sarkar, M.Sc.
Principal i/c & Secy.
P.B. College, Gauripur

To : Controller Of Examinations
Gauhati University, Guwahati-14

Sub : Submission of Exam Fees through SBI Account Transfer reg.

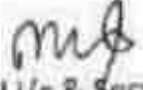
Sir,

With reference to the subject cited above I have the honour to enclose herewith a bank deposit slip i.e SBI Account Transfer amounting to Rs-16,600/- (Rupees sixteen thousand six hundred) only for payment of Examination Fees for TDC 6th semester Exam/2021 batch 2015 & 2016 including IDOL centre of the college.

This is for your kind information and acceptance.

Enclosure: As Stated Above.

Yours Faithfully,


Principal i/c & Secy.

P.B. College, Gauripur

Principal i/c & Secretary,

P.B. College, Gauripur
(ASSAM).

To,

The Principal i/c, P.B. College, Gauipur

Dated Gauipur the 21st December, 2021.

Sub:- Prayer for releasing of fund for
tour. SEC (Historical Tourism: Assam and
North East India)

Pl. pay
admission
fee
Principal i/c
P.B. College, Gauipur

I have the honour to inform you
Dept. of History, P.B. College, Gauipur
planned to visit Sri Siva Patra with
regular students of B.A. 3rd semester
connection with Skill Enhancement Course
on 24th December 2021.

Therefore I request you kindly
to release 45,000 (forty five thousand) only
so that the tour can be made successful
on 24-12-2021 and thus oblige.

Thanking you.

Yours faithfully
Sushila Debora Choudhury
Co-ordinator
SEC (Historical Tourism:
Assam and North East
India).

To,

The Principal,
P. B. College, Goalpara -

Date: 22nd January 2022.

Sub: Submission of Vouchers

Sir,

I have the honour to submit herewith the Vouchers, expenditure incurred in Historical Tourism at Sri Surya Pahar, Goalpara of BA 3rd Semester Students on. 21.12.2021.

Kindly accept the same and thus oblige.

1. Vno-1.	Rs. 14,000/-
2. Vno-2.	Rs. 14,000/-
3. Vno-3.	Rs. 14,000/-
	Rs. 42,000/-
less adv -	Rs. 42,000/-
	- Nil -

Yours faithfully -
Dusohi Laliza Choudhary
Co-ordinator SEC.
Historical Tourism:
Assam and North -
East India.

VNO-1

Voucher

Date- 24.12.2021

Received an amount of Rs. 14000/- (Rupees fourteen thousand) only by cash for up - down Bus hiring charge from P.B. College, Gauripur to Sri Surya Pahar, Goalpara for Educational Tour of B.A. 3rd Semester Students on 24.12.2021.

Rs. 14000/-

Rs. 14000 /-

(Rupees fourteen thousand) only

Mizoram Ali


Signature

Bus Number: AS-01 GC-8221

*paid by me.
24.12.2021.*

VN8-2

Voucher

Date- 24.12.2021

Received an amount of Rs. 14000/- (Rupees fourteen thousand) only by cash for up - down Bus hiring charge from P.B. College, Gauripur to Sri Surya Pahar, Goalpara for Educational Tour of B.A. 3rd Semester Students on 24.12.2021.

Rs. 14000/-

Rs. 14000 /-

(Rupees fourteen thousand) only

24.12.2021

Signature

Bus Number: AS-01 MC-0817

Paid by me.
Dny.
24.12.2021

✓ 14000-3

Voucher

Date- 24.12.2021

Received an amount of Rs. 14000/- (Rupees fourteen thousand) only by cash for up - down Bus hiring charge from P.B. College, Gauripur to Sri Surya Pahar, Goalpara for Educational Tour of B.A. 3rd Semester Students on 24.12.2021.

Rs. 14000/-

*paid by me.
24.12.2021.*

Rs. 14000 /-
(Rupees fourteen thousand) only

24/12/2021

Signature

Bus Number: AS-25 BC-6776

No 4
28/04/2021

**ASSAM POWER DISTRIBUTION COMPANY LIMITED,
OFFICE OF THE SUB-DIVISIONAL ENGINEER
GAURIPUR ELECTRICAL SUB-DIVISION, APDCL (LAR), GAURIPUR**

NO.SDE/GESD/APDCL/REV-01/2021/ 3760

DATE- 28/04/2021

To,
The Principal
PB College
Ward no-4, Gauripur

Sub- Submission of energy bill from 2/3/2021 to 1/04/2021.

Sir,

With reference to the subject cited above I have the honour to inform you that the total amount of energy bill of **PB College**, Gauripur, bearing consumer no-047000002912 vide Bill No-900688823 dated 09/04/2021 is Rs 101665.00 and current demand for the period 2/3/2021 to 1/04/2021 is Rs 9200.93 (say Rs 9201.00). Therefore you are requested to pay the same.

This is for favour of your kind information and necessary action.

Yours faithfully

28/04/2021
Sub-Divisional Engineer
Gauripur Electrical Sub-Division
APDCL, LAR, Gauripur

Head Session charge paid.
Passed For Payment of Rs... 9201.
(Rupees... Nine thousand...
hundred... one... only)

Principal
P.B. College, Gauripur.

29/4/2021



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / INCA : GAURIPUR

CIN: U46100AS200300007243

QSTIN: 88AABCL1254J12J

ELECTRICITY BILL

Website: www.apdc.org

Cancelled Customer Care Number: 1812

Consumer Name: PRINCIPAL P.S. COLLEGE

Address: VENG-4 GAURIPUR

Contact Number: 702312894

Email:

Tarif Category: LT (A) GENERAL PURPOSE (OTHER)

Supply Voltage Level: LT

Consumer Number: 047000002912

Old Consumer Number: 5400012580

OTR Number: A00

Pole Number: 02300L214

Connected Load in KVA: 0.0

Connected Demand in KVA: 0.41

Load Security: 0000.0

Meter Number: A060382

Bill Amount: 101655.0

Due Date: 24-Apr-2021

SR Number: 90058823

SR Period: 02-Mar-2021 To 01-Apr-2021

SR Date: 09-Apr-2021

Number of Days: 31

Meter Status: RUNNING

SRing Status: NORMAL



047000002912

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
Normal (Normal)	A060382	0.0	108063.0	0.0	108208.0	0.0	935.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

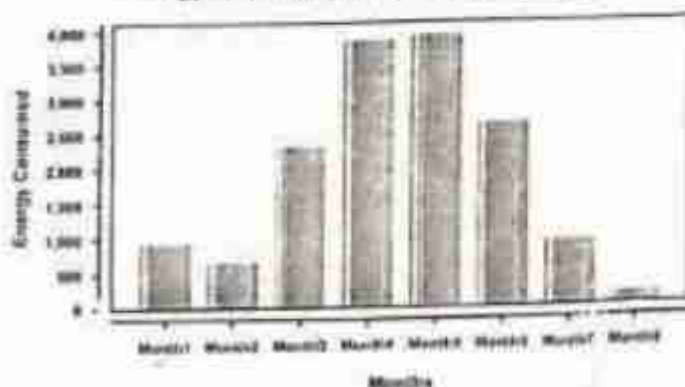
Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 2%	OTR Penalty @ 10%	HT Rebate @ 2%	Slabrate Limits in KWh
935.0	0.0				935.0
0.0	0.0				0.0
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Slab Demand (in KVA)	0.41
Power at Hours	0.0			Availability Percentage	Average Power Factor
					0.85.0

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 9350.00	Rs. 92463.70	Rs. 0.00	Rs. 0.00	0.00	Rs. 101655.00
					In Words: Rupees One Lakh One Thousand Six Hundred Fifty Five Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Energy Consumption (Last Month's Bill)



Charges Breakup

Details	Units	Rate	Amount
Energy Charge	935.0	5.3	5000.50
	0.0	0.0	0.00
	0.0	0.0	0.00
Total Energy Charge			5000.50
Energy Charge Re-Estimated			0.00
Demand/Fixed Charge	0.0	145.0	1162.25
PPPPA Charge			0.0
Electricity Duty			352.64
Govt. Subsidy			0.0
Meter Rent		20.0	20.38
Transformer M.D. Charge			
Overdrawn Penalty			0.0
Adjustment Amount			0.0
Charges for delinquent charges			0.0
Amear Principal			92463.7
Amear Surcharge			0.0
Current Surcharge			1754.10
Nett. Amear			0.0
Rebate if paid before due date			0.0
Payable amount before due date			101655.0
Payable amount after due date			101655.0

Checked by E&OE:

Prepared by: eSuvridha

Signature with seal

INSTALLMENT FORM

V No 7
24/3/6/2021

Name of the Sub-Division Gauripur

Name of the Consumer Principal P.B. College

Consumer No. 47000002912

Mobile No 6901140015

Total Bill Amount 105588

Installment	Amount	Due on
1st	52800.00 ✓	30-Jun-2021 ✓
2nd	52788.00 + Current Demand	30-Jul-2021

Note :- Failure to pay the instalments within due date will attract immediate disconnection without further notice .

Accounts Officer
Dhubri Electrical Division
APDCL (LAR), Gauripur

Assistant General Manager
Dhubri Electrical Division
APDCL (LAR), Gauripur

Head P.B. College Gauripur
Passed For Payment of Rs. 52800/-
(Rupees fifty two thousand and
eight hundred only)
Principal
P.B. College, Gauripur

30/6/2021

Principal i/c

Vide ³ 7/7/21

dt. 07.07.2021

Please release an amount of Rs. 4000 (four thousand) only for Purchase of Diesel for 2 nos college D. & Set which is urgently required for ongoing Examination works.

Phalit kr Gayari

07.07.2021

Accountant
Pl. do the needful
M.G.
7/7/21

Head	Union charge fund
Passed For Payment of Rs...	4000/-
(Rupees... four thousand and ...)	
...	... only)
M.G. Principal i/c P.B. College, Gaunpur	

7/7/2021

Received Rs 4000/-

Vide ch: Number 138980

Date 07-07-2021 Phalit kr Gayari

Principal i/c
P. B. College, Gauripur -

1700/15
10/9/21

Date, 10.09.2021

Kindly release an amount of
Rs. 4000/- (four thousand) only for Purchase
of Diesel for College D.G. Set for smoothly
running of ongoing various classes
of Admission procedure.

Accountant
Pl. do the needful
10/9/21

Phalitkr Gayari

10-09-2021

Head	Session charge fund
Passed For Payment of Rs.	4000/-
(Rupees)	four thousand
	only)
Principal i/c	
P.B. College, Gauripur	

10/9/21

Received a check Rs. 4000/- 213654
dt 10/9/21

Phalitkr Gayari

10/09-21



Indian Oil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No. : 9135913535

Receipt No. : 12474
Local ID : 00047257
FIP No. : 01
Nozzle No. : 01
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 088.90
Volume(L) : 00022.50
Amount(Rs) : 02000.00
Atot: 000368 6135.23
Vtot: 000044 1366.170

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 10/09/21
Time: 11:27

CST No :
EST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

R 2/10-15
21-10/9/21

BILL OF EXPENDITURES (IN CONNECTION WITH ELECTRICAL REPAIRING WORKS)

Date	Particulars	Voucher No.	Amount (Rs.)
V710-1 08-09-2021	Slim Line Next CDL 20W	1	3450.00
	3 in 1 with Box Petra (Great White)		140.00
	6Amp Switch Petra (Great White)		80.00
	PVC Insulated tape F.R. Elect 7M Blue GW		30.00
	16A 3 Pin Plug top White (38637)		75.00
	Flexible Cable 23.76 Copper		160.00
	P.Cab 1.5 mm Mst. Cop. Ind. Cable 60 Mtr.		700.00
	Deco Mini 0.5W		800.00
11-09-2021	Labour wages	2	1200.00
			6635.00

R/o = (-) 5.00
(Rupees six thousand six hundred thirty five) only

Principal /c -

The Bill checked & verified.

Submitted by

Aliganta Biswas

Asstt. Supervisor

Combined Competitive (Prelim) exam/2020

P.B. College, Gauripur

Head Session Charge - final Passed For Payment of Rs. 6635/- (Rupees Six thousand six hundred thirty five only) Principal P.B. College, Gauripur
--

at
22/09/21

Received a cheque of
Rs. 6635/- (Rupees Six thousand six hundred thirty five only) vide
No. 213667 dtd 22/09/2021

BILL OF SUPPLY

DRAKSH ELECTRICALS

B.R. Road, Gauripur W/No-3, P.O. Gauripur
Dist.- Dhubri (Assam) 783331

GSTIN : 18ACOPC1237B1Z3

Date 8-09-21

Buyer's Name P. B. College, Gauripur
Address Gauripur
GSTIN/PAN

Qty.	Particulars of goods	Rate	Amount Rs.	P.
15 Pz.	Slim Line Next cpl 20W	230/-	3,450	✓
1 "	3 in 1 With Box Petra (Great White)	140/-	140	✓
5 "	6 Amp Switch Petra (Great White)	16/-	80	✓
3 "	PVC Insulated tape FR-Elect. 7M Blue GW	10/-	30	✓
1 "	16A 3 pin Plug top White (38637)	75/-	75	✓
20Mtr	Flexible Cable 23.76 Copper	8/-	160	✓
1 Roll	P. Cab 1.5mm Inst. Cop.	700/-	700	✓
20Pz.	Ind. Cable 60Mtr Deco Mini 0.5W	40/-	800	✓
		Total	5,435	✓

Paid by ~~Bank~~ ~~Hand~~ ~~Cash~~

Rupees (in words) Five thousand Four

hundred thirty Five Only

Goods once sold will not be taken back.

R/O = 562
For, Rudraksh Electricals

Authorized Signatory

8/9/21

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom District, Bongaigaon

to. P-284/FTTH/Global Networking/2019-20/09

Dated at Bongaigaon the 21st Nov/2019

to,
Shri/Smt/ M/s PRINCIPAL, P.B. COLLEGE, GAURIPUR
DIST. DHUBRI, ASSAM - 783331

Dear Sir/Madam,

Greetings from BSNL

We are pleased to welcome you as a new customer of our Bharat Fiber (FTTH) service. BSNL is providing fiber to home services and many attractive plans are available which enable unlimited download and upload facility with speed up to 100 Mbps. All BSNL FTTH plans also provide free phone service with 24 hours unlimited free calling to any network in India.

We have authorized M/s GLOBAL NETWORKING, DHUBRI as our channel partner for provision and maintenance of Bharat Fiber Connections. He is also authorized to collect payment towards monthly bills through our CBP (CTOP UP Billing Payment) system and installation charges as required. We will appreciate if the payment of bills is made directly to our channel partner through CBP system as this will ensure immediate transfer of channel partner's share to his wallet.

For more details regarding various FTTH plans and other BSNL services you may kindly log on to www.bsnl.co.in. In case of any service related issues you may kindly lodge your complaint at our toll free helpline number 1800-345-1504.

Thanking you.

*Pl. Acknowledge
BSNL will not issue
new coupon to Global
Networking.*

Yours sincerely

[Signature]

AGM (Comm/E&S)

O/o the GMTD, BSNL, Bongaigaon

Bill no. 1. 03662295401 = Rs. 937.00
" 2. 03662295402 = 41142.00
" 3. 03662295403 = 41142.00
" 4. 03662295404 = 4738.00

Total - Rs. 4159.00

Amount for Payment

[Signature]

Principal KC
P.B. College, Gauripur



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom District, Bongaigaon

No. P-284/FTTH/Global Networking/2019-20/09

Dated at Bongaigaon the 21st Nov'2019

To,
Shri/Smt/ M/s. PRINCIPAL, P.B. COLLEGE, GAURIPUR
DIST. DHUBRI, ASSAM - 783331

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For more details regarding various FTTH plans and other BSNL services you may kindly log on to www.bsnl.co.in. In case of any service related issues you may kindly lodge your complaint at our toll free helpline number 1800-345-1504.

Thanking you.

Yours sincerely

22.11.2019

AGMT (Comm/EB)

O/o the GMTD, BSNL, Bongaigaon

Bill No.	1	03662295401	= Rs. 937.00
"	2	03662295402	= Rs. 1142.00
"	3	03662295403	= Rs. 1142.00
"	4	03662295404	= Rs. 938.00

Total - Rs. 4159.00

Amount for Payment

Principal VC
P.B. College, Gauripur

P/1. Accountant
BSNL will issue
new charges to Global
networking

23/11/22

BSNL

Bharat Sanchar Nigam Limited

Customer ID : 3007904925

Account No : 8008000633

Invoice Date : 04/01/2022

Invoice No: EDCAS0004393873

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber SUPER STAR-1

Tax Invoice

PRINCIPAL P B COLLEGE
WARD NO 4 DALHIMPUR P B COLLEGE
BONGASAGAN AS
761031

TELEPHONE NUMBER

03662295401

GSTIN

AMOUNT PAYABLE

₹ 1875.00

PAY NOW

DUE DATE

10/01/2022

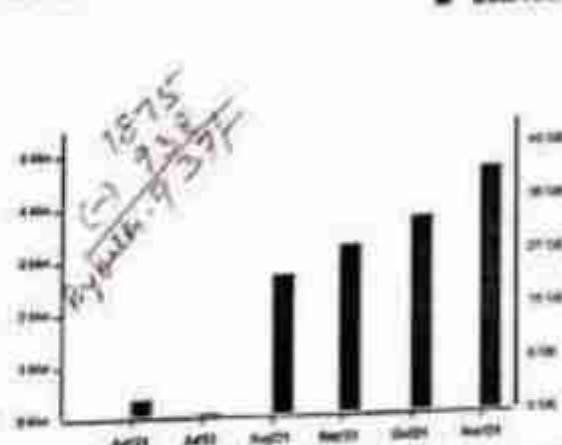
Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 937.12	₹ 0.00	₹ 0.00	₹ 937.03	₹ 1,874.65	₹ 1875.00

Amount in words: Rupees One Thousand Eight Hundred and Seventy Four only.

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संचालन शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	15.51
Total Taxable (Rs.)		794.51
GST		143.02
Total Charges(Rs.)	वर्तमान शुल्क	937.53
Tax Details	Tax Rate	Amount
Description		
COSY	5.00%	11.33
SOSY	5.00%	11.51
		22.84

* Please Cash Back Offer Amount

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

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Available on the App Store and Google Play

QR Code to make UPI Payment

Scan QR Code to make UPI Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Phone Charge Rs. _____ Signature _____

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

For Bank use only

Invoice No	EDCAS0004393873
Invoice Date	04/01/2022
Account No	8008000633
Phone No	03662295401
Due Date	10/01/2022
Amount Payable	₹ 1875.00



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

BSNL

Bharat Sanchar Nigam Limited

Customer ID : 3007906422

Account No : 8008002630

Invoice Date : 04/01/2022

Invoice No : EDCA50004353360

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber SUPER STAR-2

Tax Invoice

PRINCIPAL P M COLLEGE
D
JACKPUL
SOMASAMAS
15321

TELEPHONE NUMBER

03662295402

GSTIN

AMOUNT PAYABLE

₹ 2284.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS भुगतान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 1,141.34	₹ 0.00	₹ 0.00	₹ 1,142.11	₹ 2,283.45	₹ 2,284.00

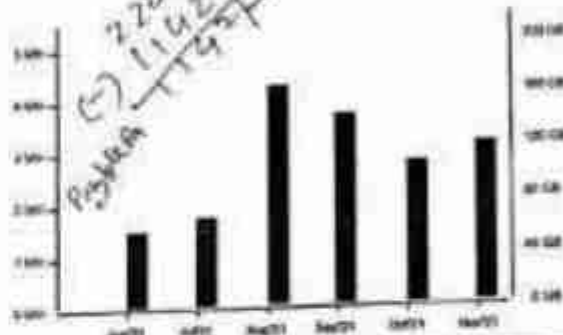
Amount in words: Rupees Two Thousand Two Hundred and Eighty Four only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	549.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	रुट	0.00
Late Fee	विलम्ब शुल्क	18.89
Total Taxable (Rs.)		567.89
GST		174.22
Total Charges (Rs.)	वर्तमान शुल्क	1,142.11
Tax Details	Tax Rate	Amount
Description		
CODT	0.00%	0.00
SGST	0.00%	0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Online

Scan QR Code to make Online Portal Payment

KANKA SASUMATARY
Payments Officer (TR)
For Billing Related Issues
0366-235717

General
For Payment
One thousand
Two hundred forty two
₹ 2284

Online
P.E. College
19/01/22

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No EDCA50004353360

Invoice Date 04/01/2022

Account No 8008002630

Phone No 03662295402

Due Date 19/01/2022

Amount Payable ₹ 2284.00

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

For Bank use only

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

BSNL

Bharat Sanchar Nigam Limited

Customer ID : 3007006420

Account No : 8008002628

Invoice Date : 04/01/2022

Invoice No: EDCAS0004382339

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber SUPER STAR-2

PRINCIPAL, P.B. COLLEGE
K. SAKTHUPUR
EDUNGODHAI AS
POST

TELEPHONE NUMBER

03662295403

GSTIN

AMOUNT PAYABLE

₹ 2284.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE

₹ 1,141.34

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,142.11

TOTAL DUE

₹ 2,283.45

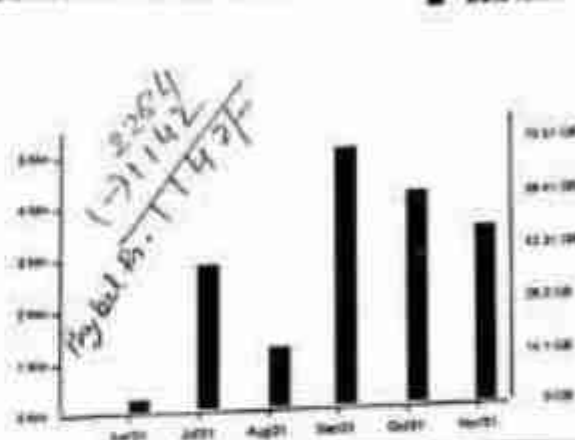
AMOUNT PAYABLE

₹ 2284.00

Amount in words: Rupees Two Thousand Two Hundred and Eighty Four only.

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Summary of Charges

Current Charges	Amount ₹
Basic Charge	₹ 49.00
Recurring Charge	₹ 0.00
One Time Charge	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 18.89
Total Taxable (Rs.)	₹ 67.89
GST	₹ 174.22
Total Charges (Rs.)	₹ 1,142.11

Tax Details	Tax Rate	Amount
Description	5.00%	₹ 5.71
GST	5.00%	₹ 5.71
SDS		₹ 0.00

8 Plaza Cash Back Offer Amount

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Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Scan QR Code to make Online Payment



KANKA BASUMATARY
Accounts Officer (TR)
For Billing Related issues
03664-236717

Confirmed - 11/12/21
Paid For Payment of Rs. 2284.00
One thousand and two hundred and eighty four only

P.B. College



Scan QR Code to make Online Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Date _____ Rate _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0004382339
Invoice Date	04/01/2022
Account No	8008002628
Phone No	03662295403
Due Date	19/01/2022
Amount Payable	₹ 2284.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Customer ID : 3007906421

Account No : 8008002629

Invoice Date : 04/01/2022

Invoice No : EDCA50004393140

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber SUPER STAR-1

Tax Invoice

PRINCIPAL P B COLLEGE
WALPUR
BONGSACHAN AS
753221

TELEPHONE NUMBER

03662295404

GSTIN

AMOUNT PAYABLE

₹ 1875.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुप्राप्त	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE ₹ देय
₹ 936.67	₹ 0.00	₹ 0.00	₹ 937.53	₹ 1,874.20	₹ 1875.00

Amount in words: Rupees One Thousand Eight Hundred and Seventy Five only.

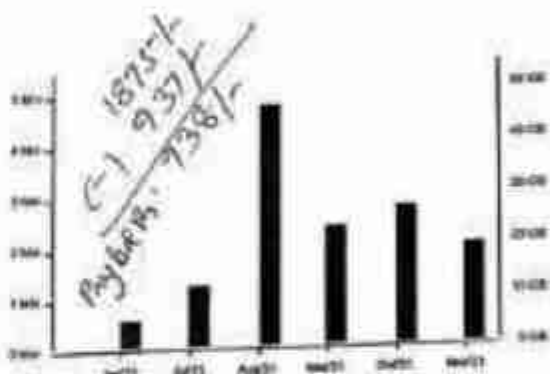
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	नियमित शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	15.51
Total Taxable (Rs.)		794.51
GST		143.02
Total Charges (Rs.)	वर्तमान शुल्क	937.53
Tax Details	Tax Rate	Amount
Description		
GST	9.00%	71.51
GST	9.00%	71.51
GST		0.00

8 Paise Cash Back Offer Amount

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Check & Pay Your Bills

Book Your Fiber Connection

Online

Scan QR Code to make Online Payment

KANIIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03654-326717

Scan QR Code to make Online Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please note crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/D (Cash), BSNL, Gurgaon.

For Bank use only

Invoice No	EDCA50004393140
Invoice Date	04/01/2022
Account No	8008002629
Phone No	03662295404
Due Date	19/01/2022
Amount Payable	₹ 1875.00



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

V No: 183 dt. 7.3.2022

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No	882203152976094
Transaction ID	PYRO1503220042346
Transaction Date	2022-03-15 00:00:00.0
Amount	₹ 919
Phone No	03662295401
Account No	8008000633
Bank Reference No	
Invoice No	EDCAS0004521572

Bharat Sanchar Nigam Limited

Customer ID : 300/MU4820

Account No : 8008000633

Invoice No : EDCAS000462157

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber SUPER STAR-1

Tax Invoice

TELEPHONE NUMBER

03662295401

GSTIN

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
(-)	(+)	(*)	(*)	(*)	(*)
₹ 937.18	₹ 938.00	₹ 0.00	₹ 919.22	₹ 918.40	₹ 919.00

Amount in Words: Rupees Nine Hundred and Nineteen only

Summary of Charges

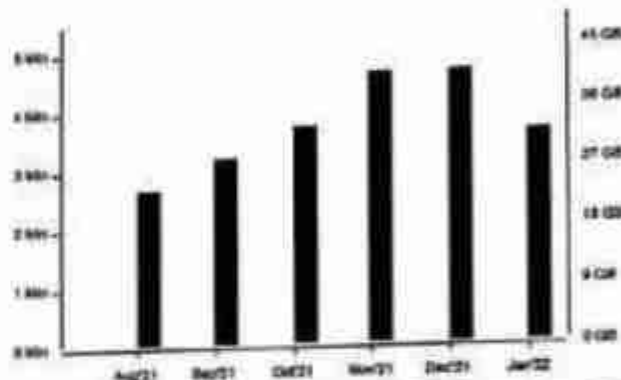
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		779.00
GST		140.22
Total Charges(Rs.)	वर्तमान शुल्क	919.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	70.11
SGST	9.00%	70.11
		140.22

6 Paise Cash Back Offer Amount

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unit2FightCorona.

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Up to 10 Mbps beyond

Bharat Fibre

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Passed for Rs. 919/-

[Signature]
Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).
9/3/22

Scan QR Code to make UP! Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

Bharat Sanchar Nigam Limited

Customer ID : 300/904020

Account No : 8008000633

Invoice Date : 04/03/2022

Invoice No : EDCAS000452157

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fibre SUPER STAR-1

Tax Invoice

TELEPHONE NUMBER

03662295401

GSTIN

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE

₹ 937.18

PAYMENT RECEIVED

₹ 938.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 919.22

TOTAL DUE

₹ 918.40

AMOUNT PAYABLE

₹ 919.00

Amount in Words: Rupees Nine Hundred and Nineteen only

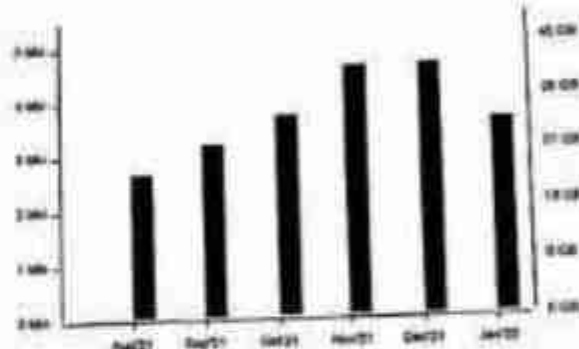
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	डिस्काउंट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		779.00
GST		140.22
Total Charges (Rs.)	वर्तमान शुल्क	919.22
Tax Details	Tax Rate	Amount
Description		
GST	18.00%	70.11
GST	18.00%	70.11
GST		0.00

₹ 919.22

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #UnbeatableDeals

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Get up to 150 Mbps speed & 2000 GB, Up to 10 Mbps beyond

Bharat Fibre

Scan QR Code to make Online Payment

KANKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Passed for Rs. 919/-

[Signature]
Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).
9/3/22

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

Y NO: 184 dt: 9.3.2022

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No	882203152976107
Transaction ID	PYRO1503220042355
Transaction Date	2022-03-15 00:00:00.0
Amount	₹ 1120 ✓
Phone No	03662295402 ✓
Account No	8008002630
Bank Reference No	
Invoice No	EDCAS0004507188

Bharat Sanchar Nigam Limited

Customer ID : 3007906422

Account No : 8008002630

Invoice No : EDCAS000450718

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tax Plan: Bharat Fiber SUPER STAR-3

Tax Invoice

TELEPHONE NUMBER

03662295402

GSTIN

AMOUNT PAYABLE

₹ 1120.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

YOUR BALANCE
आपका बिल
₹ 1,141.57

PAYMENT RECEIVED
आपका भुगतान
₹ 1,142.00

ADJUSTMENTS
अनुमानित
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1,119.82

TOTAL DUE
कुल देय
₹ 1,119.39

AMOUNT PAYABLE
आपका बिल
₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred and Twenty only

Summary of Charges

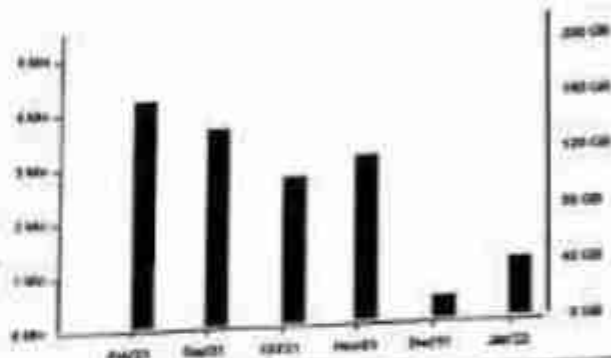
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rt.)		949.00
GST		170.82
Total Charges(Rt.)	वर्तमान शुल्क	1,119.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	85.41
SGST	9.00%	85.41
		0.00

8 Paise Cash Back Offer Amount

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #UnbeatableDeal

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Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

Bharat Fiber

Scan QR Code to make Online Prepaid Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-238717

Amount for Rs. 1120/-

Principal i/c & Secretary,
P.B. College, Gauipur
(ASSAM).
9/03/2022

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

V No: 185 dt. 9.3.2022

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No	882203152976115
Transaction ID	PYRO1503220042360
Transaction Date	2022-03-15 00:00:00.0
Amount	₹ 1120 ✓
Phone No	03662295403 ✓
Account No	8008002628
Bank Reference No	
Invoice No	EDCAS0004523792

Bharat Sanchar Nigam Limited

Customer ID : 3007806420

Account No : 8008002628

Invoice No : EDCAS0004523792

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber SUPER STAR-2

Tax Invoice

TELEPHONE NUMBER

03662295403

GSTIN

AMOUNT PAYABLE

₹ 1120.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED पूरा भुगतान	(+)	ADJUSTMENTS संशोधन	(*)	CURRENT CHARGES वर्तमान शुल्क	(+)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि	(=)
₹ 1,141.57		₹ 1,142.00		₹ 0.00		₹ 1,119.82		₹ 1,119.82		₹ 1,119.82	

Amount in Words: Rupees One Thousand One Hundred and Twenty only

Summary of Charges

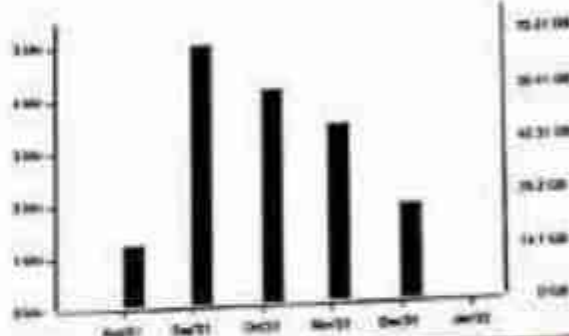
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुसरा मास शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		949.00
GST		170.82
Total Charges (Rs.)	वर्तमान शुल्क	1,119.82

Tax Details	Tax Rate	Amount
Description		
CST	5.00%	85.41
GST	5.00%	85.41
Total		170.82

₹ Value Cash Back Offer Amount

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 2007. My BSNL App is available on the Google Play Store. @Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 3000 hrs

Use up to 10 GB free usage

Bharat Fiber

Scan QR Code to make Online Payment

KANKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Passwd for Rs. 1120/-

[Signature]

Principal i/c & Secretary,
P.B. College, Gauipur
(ASSAM),
04/03/22

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

YND: 186 dt. 9.3.2022

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No	882203152976126
Transaction ID	PYRO1503220042373
Transaction Date	2022-03-15 00:00:00.0
Amount	₹ 919 ✓
Phone No	03662295404 ✓
Account No	8008002629
Bank Reference No	
Invoice No	EDCAS0004520995

Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER

03662295404

GSTIN

Customer ID : 300/906421

Account No : 8008002629

Invoice Date : 04/03/2022

Invoice No : EDCA5000452099

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber SUPER STAR-1

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE

₹ 935.74

PAYMENT RECEIVED

₹ 936.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 919.22

TOTAL DUE

₹ 919.96

AMOUNT PAYABLE

₹ 919.00

Amount in Words: Rupees Nine Hundred and Nineteen only

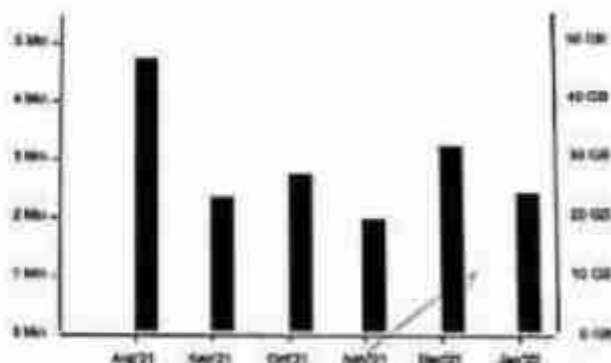
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		779.00
GST		140.22
Total Charges (Rs.)	वर्तमान शुल्क	919.22

Tax Details	Tax Rate	Amount
CGST	18.00%	70.11
SGST	18.00%	70.11
Palux Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

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Get up to 150 Mbps speed up to 2000 GB
Up to 10 Mbps (per sec)

Bharat Fibre

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03664-236717

Passed for Rs. 919/-

Principal i/c & Secretary,
P.B. College, Gauripur
(JASSAM).
28/03/2022

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Order/2021-2022/ 525 (A)

Date: 06.02.2021

From: Prof. M.A. Sarkar, M.Sc.
Principal i/c
P.B. College, Gauripur.

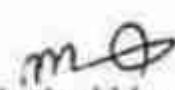
To,

Sri Chandan Bin,
Dhubri w/no.-16
Binpatty, Dhubri
P.O.- Dhubri
Dist.- Dhubri, Assam

Sub: Work Order.

As per urgent need of the College, you are hereby asked to repair some plumbing & Water pump works of this college to smooth running the water supply.

The said works will be completed within 3 (three) days from the date of receipt of this order & submit the bill for necessary payment.


Principal i/c
P.B. College, Gauripur

Memo No. PBC/Admin/Order/2021-2022/

Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Academic in-charge, P.B. College, Gauripur
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File

Date:

Principal i/c

BILL

Date.....

57

M/s. Principal
P.B. College, Gauripur

NO-2

Order No.....

Date 06/08/21

☎ 03662-232040

SANJAY ELECTRIC WORK98599
75834**A.M.CO. ROAD (Near Bishnu Talkies), DHUBRI - 783301****Repairers of All Kinds of Electrical Accessories.****Specially Electric Motors and Fans.**

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT	
				Rs.	P.
①	Jeet pump motor coil rewinding -	1		2200	00
②	Bearing -	2 Nos.	1	800	00
③	Capacitor 25 MFD -			250	00
④	Motor fan			150	00

Payment in full
Received

Paid by

Chandrabhan
06/08/21Signature
For, SANJAY ELECTRIC WORK

✓ 10-3

Nature of Work: Plumbing repairing work at P.B. College, Gauripur.
Head of Service:

For August 20 2d

No.	Name and Village	Date For the Month of August		Total days	Rate P/Day	Amount		Receipt
		6	7			Rs.	P.	
1.	Chandan Bin Dhubri W/No-16	✓	✓	2 days	400f	800f		Chandan Bin
2.	Bigoy Bin Dhubri W/No-16	✓		1 Day	400f	400f		Bigoy Bin
 Paid by: Chandan Bin 08/08/21 Rs. 400f (Payment only) 08/08/21 								
Total						1200f		

Chaudan Pin

To,

The Principal i/c
P.B. College, Gauripur
Dated Gauripur the 22nd September'2021

Sub: Submission of bill for repairing & Servicing of CCTV Camera and connections.

Sir,

As per your order for completing the repairing and servicing work of CCTV Camera, connections etc., I have the honour to inform you that the whole work was completed on 10th September'2021 and CCTV surveillance system is running well. So in this connection I am submitting herewith the bill for the same work for favour of your kind consideration for onward payment and thus oblige.

Thanking you.

Enclosure:

1. Bill copy

Yours faithfully

Siganta Bhowan
Convenor of Exam Cell
P.B.College, Gauripur

Accountant
PT. check and verify
and make necessary
payment
msd
29/9/21

Principal i/c.

The Bill checked & verified.
Rs. 10,900 May Paid foran.
dev fund to by Name S. R Planner.

Approved. to
pay as mentioned
msd
27/9/21

A
27/9/21

1034

BILL OF SUPPLY CASH

R. PLANNER

G.T. Road, Near Asom Sahitya Sabha
Dist. Dhubri

Contact No. 9954152163 / 9707183372

E-mail : s.r.planner.com@gmail.com

GSTIN NO. - 18ANWPD0449F12V

PAN NO. - ANWPD0449F

Date: 20/9/2011

M/S. P. B. College Gowripur

Address Gowripur

GSTIN No.

PAN No.

State Code

Sl. No.	HSN Code	Name Of Goods	GST Rate	Qty.	Rate	Amount	
						Rs.	P.
1		CP Plus Dome Camera	18%	3pc	1271.19	3813	57
2		CP Plus CCTV Cable	18%	2pc	1101.69	2203	38
3		Servicing		10pc	300.00	3000	00
4		DC & BNC	18%	8pc	84.75	677	97
TOTAL						9694	92
Less : Discount							
Add : Central GST						602	54
Add : State GST						602	54
Total							
Round Of (+/-)							
Total						10900	00

Rs. (In words) Ten thousand nine hundred Only.

Signature of Purchaser

Note: We are not responsible for goods after delivery from our shop.

For S.



Authorised Signatory

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM-783331
NAAC ACCREDITED GRADE "B" (CYCLE-III)

No. PBC/Admin/Work order/2021-2022/1277

Date: 16.11.2021

From: Prof. M.A. Sarkar, M.Sc.
Principal & Secretary
P.B. College, Gauripur.

To,

Dr. Aminur Islam Sk,
Assistant Professor in Philosophy cum
In-charge campus dev. & beautification
P.B. College, Gauripur

Sub: - Work order

Sir,

Considering the urgent need of smooth functioning the water supply in the College, you are hereby entrusted to fitting a new Water Tank on the roof of Buriyad Building of the College for smooth running the water supply.

So you are requested to make necessary arrangement in this regard and submit the bill for necessary payment after completion the said work.


Principal i/c
P.B. College, Gauripur

Date:

Memo No. PBC/Admin/Work order/2021-2022/
Copy forwarded for information and necessary action to

1. President, C.B. P.B. College, Gauripur
2. Academic in-charge, P.B. College, Gauripur
3. Person concerned
4. Head Assistant, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File


Principal i/c
P.B. College, Gauripur

To,

The Principal i/c,
Pramathesh Barua College, Gauripur
Date: 17th November 2021

27/11/21
16/11/21

Sub:

Submission of Bill of Rs. 12,600/- (Rupees Twelve thousand Six Hundred) only
Ref. No. PBC/Admin/Work Order/2021-2022/1277, dated 16/11/2021

Sir,

With reference to the subject cited I have the honour to submit herewith the bills of Rs. 12,600/- (Rupees Twelve thousand Six Hundred) only expenses in connection with purchasing and fitting a new Water Tank on the roof of Buniyad Building of the College.

Therefore, I request you that your honour would be kind enough release the remaining balance amount of 12,600/- (Rupees Twelve thousand Six Hundred) only and oblige.

Thanking you

Enclo:

Bill No. 01: Rs 11800.00 ✓
Bill No. 02: Rs 800.00 ✓

Total Rs 12,600.00 (Rupees Twelve thousand six hundred only)

Yours faithfully

Aminur Islam SK

Asstt. Professor

&

In-charge Campus Dev. and Beautification
P. B. College, Gauripur

Accountant
pt. check & verify
and make payment after
17/11/21

Principal i/c
The Bill checked &
verified.

12/11/21

Head	Dev. & Beaut.
Passed For Payment of Rs...	12,600/-
(Rupees Twelve thousand Six Hundred only)	
Principal i/c P.B. College, Gauripur	

18/11/21

Received a cheque
of Rs-12,600/- (Rupees
Twelve thousand Six
Hundred) only vide
cheque no-195942,
dt-18-11-2021

18/11/2021

GSTIN: 18BLTPS2563P1ZY
PAN: BLTPS2563P

TAX INVOICE
CASH / CREDIT

1 Original for Recipients

M/S. BINA HARDWARE STORES

Invoice No. 1037 P.O. - Gauripur, Dist. - Dhubri (Assam) - 783331
State : Assam, State Code : 18 Invoice Date: 16/11/21

Buyer's Name: Principal P.B Collage Transport Mode: by TOTO
Address: Gauripur State: Assam Vehicle Number: _____
GSTIN: _____ Date of Supply: 16/11/21
PAN No. _____ State Code: 18 Place of Supply: Gauripur
Weight: _____

Sl. No.	DESCRIPTION OF GOODS	HSN Code	GST Rate	Qty.	Rate	Amount
①	1/2" UPVC U/Socket			2P	180/-	360/-
②	1" " B/F.T.A			2P	280/-	560/-
③	Third Seal			4P	20/-	80/-
④	UPVC Grommet			100P	130/-	1300/-
⑤	1" Tank Nipple			1P	90/-	90/-
⑥	1/2" G.I Nipple			1P	90/-	90/-
⑦	1" UPVC Pipe			4ft	35/-	140/-
⑧	M/S Seal			1P	20/-	20/-
⑨	Water Tanki (Sintex)			1000L	8.50/-	8500/-
⑩	1" Elbow			1P	30/-	30/-

Total Invoice Amount in words:

Rupees Eleven thousand
Eight hundred
only

Total Amount Before Tax 10,000/-

Discount

Add : CGST@ 9% 900.00

Add : SGST@ 9% 900.00

Add : IGST@

Total Amount After Tax 1800.00

Round off

Total Amount 11800/-

Bank Details:

M/S. BINA HARDWARE STORES

Account No. : 39159222505

IFSC Code : SBIN0007416

State Bank of India, Gauripur Branch

Our responsibility ceases the moment of delivery is given to you

Paid by me
16/11/2021

For M/S. BINA HARDWARE STORES
M/S. BINA HARDWARE STORES

Proprietor
Authorised Signatory

Buyer's Signature

All subject to Dhubri Jurisdiction only.



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Order/2021-2022/ 738

Date: 20.9.2021

From: Sri Mansur Ali Sarkar, M.Sc.
Principal i/c & Secretary
P.B. College, Gauripur

✓ To,

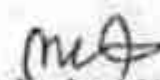
New Digital World
Rehabari, Guwhati - 781008

Sub: Work order

Ref: Your letter of estimate dated 11-09-2021

Sir,

As per the report submitted by Diganta Biswas, Assistant Professor (Commerce) and Hasib Md. Iqbal, Assistant Professor (Economics) of the college dated 20th Sept/2021 regarding the repairing of 6 Nos. of projectors of the college, you are hereby asked to proceed the work of repairing 6 Nos. projectors at your service centre. An amount of Rs. 38000/- (Rupees thirty eight thousand) only will be released as an advance against submitted estimated cost (under reference) through RTGs in your bank account - 0189002100007514 shortly.


Principal i/c
P.B. College, Gauripur
Principal i/c & Secretary
P.B. College, Gauripur

Date:

Memo No. PBC/Admin/Order/2021-22/
Copy forwarded for information to -

1. President, G.B. P.B. College, Gauripur
2. Head Assistant, P.B. College, Gauripur
3. Accountant, P.B. College, Gauripur
4. Persons concerned
5. Guard File

Principal i/c
P.B. College, Gauripur

NEW DIGITAL WORLD

H/No 02, PP Road, Haharal

Guwahati-781008

Tel: 03612737175

GSTIN: ISAJKPM4017DUZD

Original for Receipt

Tax Invoice

Invoice No. : M178

Date: 16.03.2022

State: Assam

Bill to Party

Name: The Principal

Address: P. B. College, Gauripur, Assam.

GSTIN:

State:

Invoice for Repairing of Projector (Sns.) (2ns of panasonic & 3ns of Sony Projector, Quotation Ref :: J21123-26)

Sl No.	Part Description	HSN CODE	Qty	Rate	Billing Price (without Tax)	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Panasonic Optical	85177090	2	12119	24238	9%	2,181	9%	2181	28600
2	Sony Optical	84733099	3	8051	24153	9%	2,174	9%	2174	28500
3	Sony Blast Unit	85229000	1	4407	4407	9%	397	9%	397	5200
4	Service Charge	85229000	5	1000	5000	9%	450	9%	450	5900
Total					57797		5,202		5202	68200

Total Amount before Tax

57797

Add: CGST

5202

Add: SGST

5202

Total Tax Amount

10403

Total Amount including Tax

68200

Rupees Sixty Eight Thousand Two Hundred Only.

Account Holder Name :

Bank Name :

Branch :

Bank Account No :

IFS Code :

New Digital World

Punjab National Bank

Fancy Bazar, Guwahati.

0189002100007514

PUNB0018900



Total billed amount - Rs. 68,200/-
Less adv. already Paid = Rs. 38,000/-
Vide ch. no: 213670
dt: 29/09/2021
Rs. 30,200/-

Check & verify -
21/03/2022

As Recd. from -
Paid For Payment of Rs. 30,200/-
Rupees thirty thousand two hundred only
21/03/2022
P.B. College, Gauripur

VNO: 108, dt. 26.3.2022



भारतीय स्टेट बैंक
State Bank Of India

(STATE) - GAURPUR
BLOCK - GAURPUR DIST. DHUBRI
ASSAM 782237
TIN: 3001-2622281 WE CODE: SBIN000416

ADD 3 DIGIT IN Box To make 10+2 DIGIT ONLY
2 6 0 3 2 0 2 2
D D M M Y Y Y Y

PAY New Digital World, Guwahati

या धारक को OR BEARER

रुपये RUPEES thirty thousand two hundred only -

अथवा ₹ 30,200/-

बैंक अ/c. NO. 36813658674

SB ACCOUNT

PREFIX
1515000018

PLEASE PRINT & INK IN THIS SPACE FOR NEW-CITY TRANSACTION ONLY

47505631903

FOR P.B. COLLEGE, GENERAL FUND

PRINCIPAL VC / SECRETARY
P.B. COLLEGE GENERAL FUND

Please sign here

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

752254 7830025074 002918* 31

Received
28/03/22



Q.
To Branch Manager
B.L. Gouripur Branch

V. No - 9
- 11.4.22

Please transfer the amount to respective individual account numbers as per list submitted below, kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).

Myself cheque for Rs. 222850/- bearing No. 752272 dated 04.04.2022 is enclosed herewith for your necessary action.

MONTHLY SALARY FOR TEACHING & NON-TEACHING EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF MARCH/2022

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	11600	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	10900	SBI, Golakganj
3	Shujahan Ali	Assistant Professor	30589638438	10900	SBI, Gauripur
4	Imanul Mazid	Assistant Professor	31731440962	10900	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929568440	10650	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	10650	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	9900	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	9900	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Assistant Professor	10282141706	8450	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	8400	SBI, Dhubri
11	Abdul Kashem	Assistant Librarian	36564624294	9300	SBI, Gauripur
12	Jahirul Hoque Choudhury	Junior Assistant	34289248940	8600	SBI, Gauripur
13	Abida Hussain	Library Assistant	34741939874	8600	SBI, Bagribari
14	Roushon Ali	Junior Assistant	11810574155	8500	SBI, Gauripur
15	Arindam Bhuyan	Junior Assistant	11810612207	9300	SBI, Gauripur
16	Partha Das	Grade-IV	30985191591	6800	SBI, Gauripur
17	Abu Bakkar Sheikh	Grade-IV	32552832830	6800	SBI, Gauripur
18	Kamul Chandra Sutradhar	Grade-IV	32770669806	6700	SBI, Gauripur
19	Haridev Roy	Library Bearer	32819425315	6600	SBI, Gauripur
20	Mrs. Soma Roy	Grade-IV	37233791505	5700	SBI, Gauripur
21	Bhagat Basfore	Sweeper	33006567990	8700	SBI, Gauripur
22	Mayuri Sarkar	Assistant Professor	31874811527	5000	SBI, Golakganj
23	Manzila Khatun	Assistant Professor	40034400682	5000	SBI, Gauripur
24	Arifa Begum	Assistant Professor	37650006010	5000	SBI, Gauripur
25	Sangita Paul	Assistant Professor	31810146165	5000	SBI, Gauripur
26	Moon Moon Karmakar	Assistant Professor	35138897312	5000	SBI, Gauripur
27	Tazmin Aziz Rahman	Assistant Professor	32554314180	5000	SBI, Gauripur
28	Papuri Biswas	Assistant Professor	32458211287	5000	SBI, NBU Campus
TOTAL				222850	
(Rupees two lakh twenty two thousand eight hundred fifty) only					


Principal i/c & DDO
P.B. College, Gauripur
Principal i/c & Secretary,
P.B. College, Gauripur
IASSAM

Branch Manager
SBI, Gauripur Branch

V. No - 9
4.4.22

Please transfer the amount to respective individual account numbers as per list submitted below; kindly deduct the amount from A/C No. 36913656674 (P.B. College General Fund).

yourself cheque for Rs. 222850/- bearing No. 752272 dated 04.04.2022 is enclosed herewith for your necessary action.

MONTHLY SALARY FOR TEACHING & NON-TEACHING EMPLOYEES (NON-SANCTIONED POST) FOR THE MONTH OF MARCH/2022

Sl. No.	Name of Employees	Designation	Bank A/C No.	Amount	Remarks
1	Shambhu Pandey	Assistant Professor	36426385173	11600	SBI, Gauripur
2	Anup Kumar Seal	Assistant Professor	33181421132	10900	SBI, Golakganj
3	Shajahan Ali	Assistant Professor	30589638438	10900	SBI, Gauripur
4	Enamul Mazid	Assistant Professor	31731440962	10900	SBI, Dhubri
5	Abdul Quyum	Assistant Professor	36929568440	10650	SBI, Gauripur
6	Meenati Sarkar	Assistant Professor	36923413753	10650	SBI, Gauripur
7	Abdul Muttalib	Assistant Professor	32590159491	9900	SBI, Gauripur
8	Yesminara Hussain	Assistant Professor	20026954743	9900	SBI, Gauripur
9	Mostafijul Hoque Sarkar	Assistant Professor	10282141706	8450	SBI, Dhubri
10	Ashikur Rahman	Assistant Professor	30429676773	8400	SBI, Dhubri
11	Abdul Kashem	Assistant Librarian	36564624294	9300	SBI, Gauripur
12	Jahirul Hoque Choudhury	Junior Assistant	34289248940	8600	SBI, Gauripur
13	Abida Hussain	Library Assistant	34741939874	8600	SBI, Bagribari
14	Roushon Ali	Junior Assistant	11810574155	8500	SBI, Gauripur
15	Arindam Bhuyan	Junior Assistant	11810612207	9300	SBI, Gauripur
16	Purtha Das	Grade-IV	30985191591	6800	SBI, Gauripur
17	Abu Bakkar Sheikh	Grade-IV	32552832830	6800	SBI, Gauripur
18	Kamal Chandra Sutradhar	Grade-IV	32770669806	6700	SBI, Gauripur
19	Haridev Roy	Library Bearer	32819425315	6600	SBI, Gauripur
20	Mrs. Soma Roy	Grade-IV	37233791505	5700	SBI, Gauripur
21	Bhagat Basfore	Sweeper	33006567990	8700	SBI, Gauripur
22	Mayuri Sarkar	Assistant Professor	31874811527	5000	SBI, Golakganj
23	Manzila Khatun	Assistant Professor	40034400682	5000	SBI, Gauripur
24	Arifa Begum	Assistant Professor	37650006010	5000	SBI, Gauripur
25	Sangita Paul	Assistant Professor	31810146165	5000	SBI, Gauripur
26	Moon Moon Karmakar	Assistant Professor	35138897312	5000	SBI, Gauripur
27	Tazmin Aziz Rahman	Assistant Professor	32554314180	5000	SBI, Gauripur
28	Papari Biswas	Assistant Professor	32458211287	5000	SBI, NBU Campus
TOTAL				222850	
(Rupees two lakh twenty two thousand eight hundred fifty) only					


Principal i/c & DDO
P.B. College, Gauripur
Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM)

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR
GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2021-2022/2582

Date 15.03.2022

From: Sri Mofleur Rahman Jodder, M.A.
Principal U.
P.B. College, Gauripur.

To,
The Dey Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for Accounts Branch of the College to the College office by your messenger within two days and submit the bills in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Account Ledger	01 No. ✓	-do-
2.	Cash Book (Double Column)	12 Nos. ✓	-do-
3.	File Cover (Best Quality)	24 Nos. ✓	-do-
4.	Exercise Book (No. 6)	01 No. ✓	-do-
5.	Stamp Pad (Big Size)	01 No. ✓	-do-
6.	Guarder (Big Size)	500 Grm ✓	-do-
7.	Bound Register (No. 6)	02 Nos. ✓	-do-
8.	Bound Register (No. 4)	06 Nos. ✓	-do-
9.	Bound Register (No. 2)	06 Nos. ✓	-do-
10.	A4 Paper	10 Pkts. ✓	-do-
11.	Legal Paper	10 Pkts. ✓	-do-
12.	Printer Toner (925)	02 Nos. ✓	-do-
13.	Printer Toner (12 A)	02 Nos. ✓	-do-
14.	Plastic Thread	03 Balls ✓	-do-
15.	Phenyl (White)	02 Bottles ✓	-do-
16.	White Paper (Dist)	04 Dist ✓	-do-
17.	Stick Synthetic Gum (200 Ml)	02 Nos. ✓	-do-
18.	Room Freshner	02 Nos. ✓	-do-
19.	Table Dust Cleaner Brush	02 Nos. ✓	-do-

Yours Faithfully,


Principal i/c,
P.B. College, Gauripur.
Date: _____

Memo No. PBC/Admin/Supply Order/2021-2022/
Copy forwarded for information and necessary action to:

1. Accountant, P.B. College, Gauripur.
2. Office copy.


Principal i/c,
P.B. College, Gauripur.

DEY BOOK STALL

B. Road, Ward No.4, Gauripur
D. Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT TAX INVOICE

GSTIN : 18ALDPD7810K273
State : Assam, Code : 18

☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 28/03/22

Place of Supply : Details of Receiver (Billed to) PBC/ Admin B.O. 28/03/2022-22/2582 Invoice No.

Name : Principal

dt. 15.3.2022 97

Address : P.B. College, Gauripur

State : Assam

State Code : 18

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1.	Account Ledger No-10		1pc	600/-	600/-	9%	54/-	9%	54/-	708.00
2.	Cash Book (Double Entry)		12pc	50/-	600/-	9%	54/-	9%	54/-	708.00
3.	File Cover (BPA Quality)		2pc	350/-	700/-	9%	63/-	9%	63/-	826.00
4.	Exercise Book (No-6)		1pc	120/-	120/-	6%	7.20/-	6%	7.20/-	134.40
5.	Stampad (Brg 8x20)		1pc	65/-	65/-	9%	5.85/-	9%	5.85/-	76.70
6.	Glance Brg Srza		1/2pc	700/-	350/-	9%	31.50/-	9%	31.50/-	413.00
7.	Ragsster No-6		2pc	60/-	120/-	9%	10.80/-	9%	10.80/-	141.60
8.	" " No-4		6pc	40/-	240/-	9%	21.60/-	9%	21.60/-	283.20
9.	" " No-4		6pc	40/-	240/-	9%	21.60/-	9%	21.60/-	283.20
10.	A4 paper		10pc	260/-	2600/-	6%	156/-	6%	156/-	2912.00
11.	Legal Paper		10pc	275/-	2750/-	6%	165/-	6%	165/-	3080.00
12.	Printer Conner 925		2pc	60/-	120/-	9%	10.80/-	9%	10.80/-	141.60
12.	" " (12-A)		2pc	60/-	120/-	9%	10.80/-	9%	10.80/-	141.60
TOTAL					10785.00		806.58		806.58	12,398.10

Total Invoice Value (in words) Twelve thousand three hundred and eight rupees and paise only

Total Amount before Tax

CGST

SGST

Total Amount after Tax

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C No. : 10170002767903

IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL

Authorise Signatory

DEY BOOK STALL

B. Road, Ward No.4, Gauripur
P.O. Gauripur, Dist. Dhubri, (Assam)
PIN-783331

CASH / CREDIT TAX INVOICE

GSTIN : 18ALDPD7810K2Z3
State : Assam, Code : 18

☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 28/03/22

Place of Supply : Details of Receiver (Billed to) PBC/Adm/SGO/2021-22/2502 Invoice No.

Name : Principal.

dt. 15.3.2022 98

Address : P.B. College, Gauripur.

State : Assam.

State Code : 18

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value		CGST		SGST		TOTAL
					Rate	Amount	Rate	Amount	Rate	Amount	
14	Plastic Pencil		3bt	130/-	390/-	9.1	35.10	9.1	35.10		12,898.10
15	Pencil (White)		2bt	72/-	144/-	9.1	12.96	9.1	12.96		169.92
16	White Paper (D. 15.75)		4bt	15/-	60/-	6.1	3.60	6.1	3.60		67.20
17	Stick Synthetic Gum (200ml)		2pc	35/-	70/-	9.1	6.30	9.1	6.30		82.20
18	Room Freshener		2pc	170/-	340/-	9.1	30.60	9.1	30.60		401.20
19	Table Dust Cleaner brush.		2pc	150/-	300/-	9.1	27.18	9.1	27.18		354.60
					Rs. 12089.00		922.14		922.14		13933.28
TOTAL					14,021.82		1,069.46		1,069.46		14,021.82

Total Invoice Value (in words) Fourteen thousand
Twenty One Rupees & Eighty two Paise only

Total Amount before Tax 12089.00 11,887.90

CGST 922.14 1,069.46

SGST 922.14 1,069.46

Total Amount after Tax 13933.28 14,021.82

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C. No. : 10170002767903

IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

For DEY BOOK STALL

Authorise Signatory

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE::GAURIPUR**GAURIPUR, DHUBRI, ASSAM**

No. PBC/Admin/Supply Order/2021-2022/ 2570

Date 12.03.2022

From: Sri Mofizur Rahman Jodder, M.A.
Principal i/c.
P.B. College, Gauripur.

To,

The Dey Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for IQAC of the College to the College office by your messenger within two days and submit the bills in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	A4 Paper	10 Pkts.	do
2.	Paper Clip	10 Pkts.	do
3.	Cover File without lamination (Medium Quality)	150 Nos.	do
4.	Ball Pen	30 Nos.	do
5.	Printer Toner (C-912/925)	2 Nos.	do
6.	Table Cloth (Maroon Colour)	2 Mtrs.	do
7.	Glue (Fevicol) Small	2 Nos.	do
8.	Stick Glue (Kores)	20 Nos.	do
9.	Broom	1 No.	do
10.	Cotton Duster Cloth	1 Pkt. (4 Pcs)	do

Yours Faithfully,

Principal i/c.

P.B. College, Gauripur.

Date:

Memo No. PBC/Admin/Supply Order/2021-2022/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c.

P.B. College, Gauripur.

KEY BOOK STALL

CASH / CREDIT

TAX INVOICE

B. Road, Ward No.4, Gauripur

D. Gauripur, Dist. Dhubri, (Assam)

PIN-783331

GSTIN : 18ALDPD7810K2Z3

State : Assam, Code : 18

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 30/3/22

Place of Supply : Details of Receiver (Billed to) P.B. College, Gauripur, Dist. Dhubri, (Assam) Invoice No.

Name : Principal.

dt. 12.3.2022 86

Address : P.B. College, Gauripur.

State : Assam

State Code : 18

GSTIN Number :

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1.	A ⁴ paper		1000	260/-	2600/-	6%	156/-	6%	156/-	2912.00
2.	Paper Clrp.		1000	70/-	700/-	9%	63/-	9%	63/-	826.00
3.	Cones file.		1500	110/-	1500/-	9%	135/-	9%	135/-	1,770.00
4.	Ball Pen.		3000	10/-	3000/-	9%	270/-	9%	270/-	354.00
5.	Printer Toner		200	600/-	1200/-	9%	108/-	9%	108/-	1416.00
6.	Table Cloth.		200	150/-	3000/-	9%	270/-	9%	270/-	354.00
7.	Glue		200	70/-	1400/-	9%	126/-	9%	126/-	165.20
8.	Stick Glue		200	20/-	400/-	9%	36/-	9%	36/-	472.00
9.	Broom.		100	70/-	700/-	9%	63/-	9%	63/-	82.60
10.	Cotton Duster Cloth.		400	100/-	4000/-	9%	360/-	9%	360/-	472.00
TOTAL					7610.00		606.90		606.90	8823.80

Total Invoice Value (in words) Eight thousand
Eight hundred twenty three Rupees only

Total Amount before Tax 7610.00 7,577.80
CGST 9% 606.90 673.80
SGST 9% 606.90 673.80

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C. No. : 10170002767903

IFSC : BDBL0001219

Total Amount after Tax 8823.80 8,823.80

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

Round off to 8820.00
For DEY BOOK STALL
Authorise Signatory

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUACOLLEGE::GAURIPUR

GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/2021-2022/2276

Date: 19.02.2022

From: Sri Meftun Rahman Jodder, M.A.
Principal i/c,
P.B. College, Gauripur.

To,
The Dey Book Stall,
P.B. Road, Ward No. 4, Gauripur
Dist- Dhubri, Assam.

Sub: Supply Order

Sir,

You are hereby asked to supply the following materials as per your quotation rate for office use to the College office by your messenger within two days and submit the bills in duplicate for payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	A4 Paper	10 Pkts.	-do-
2.	Canon Printer Toner	4 Nos.	-do-
3.	Keyboard (USB)	2 Nos.	-do-

Yours Faithfully,

Principal
P.B. College, Gauripur.

Date:

Memo No. PBC/Admin/Supply Order/2021-2022/
Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c,
P.B. College, Gauripur.

BOOK STALL

CASH / CREDIT

TAX INVOICE

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date: 21/02/22

Ward No.4, Gauripur
Gauripur, Dist. Dhubri, (Assam)
783331

GSTIN: 18ALDPD7810K2Z3
State: Assam, Code: 18

Invoice of Supply: Details of Receiver (Billed to) Principal/supply order/2021-22/2276 Invoice No. 61

Name: Principal.

Address: P.B. College Gauripur.

State: Assam. State Code: 18

GSTIN Number:

Sr. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	A ⁴ paper		10 pps	260/-	2600/-	9%	234/-	9%	234/-	2912 = 00 3068 = 00
2	Canon Printer Bona		4 nos	600/-	2400/-	9%	216/-	9%	216/-	2832 = 00
3	Keyboard (USB)		2 nos	300/-	600/-	9%	54/-	9%	54/-	708 = 00
					5600/-		426/-		426/-	6452 = 00
TOTAL					5600/-		504/-		504/-	6608 = 00

Total Invoice Value (in words)

Six thousand six hundred and eight

BANK DETAILS

Bank Name: Bandhan Bank

Branch Name: Dhubri

A/C. No.: 10170002767903

IFSC: BDBL0001219

Terms & Conditions:

- Goods once sold will not be taken back.
- We are not responsible after delivery in case of deferred quality shortage and breakages.
- No claim after 7 days.

Total Amount before Tax 5600/- 5600 = 00

CGST 9% 126/- 504 = 00

SGST 9% 126/- 504 = 00

Total Amount after Tax 6452/- 6608 = 00

Round off Rs 6450/-

For DEY BOOK STALL

Authorise Signatory

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/ Printing Order/2020-2021/

Date:

From: Dr. A. H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur,

To,

Shyam Sundar Sarkar,
Gauripur W/No. 2, Kalibari
P.O: Gauripur
Dist.: Dhubri, Assam

Sub: Printing order.

Dear Sir,

You are hereby asked to print out College Prospectus for the Session 2020-2021 as given below within 7(seven) days from the date of receipt of this office letter and submit the bill for necessary payment.

1. College Prospectus digital Printing-continuing 44 pages each books back to back printing for 10 books as per reasonable market rate.
2. Editing, CD Riding etc of College prospectus 44 pages each book

Sincerely yours

Principal i/c
P.B.College, Gauripur.

Date: 19.06.21

Memo No. PBC/Admin/ Printing order/2020-2021/ 112(B-C)
Copy forwarded for information and necessary action to:

- ✓ 1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal i/c
P.B.College, Gauripur.

No.

BILL

Sl. No.

SHYAM SUNDAR SARKAR(A House of Multicolour Designing, Digital, Flex, Vinyl, Offset Printing,
Photo, Polymer Stamp making etc.)

Govt. & General order Supplier

Gauripur W/O.-2 (Kalibari) P.O. Gauripur, Dist- Dhubri (Assam)

Name: Principal, Date: 08/07/22Address: P.B. College, Gauripur

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1	College Prospectus, 2020-21 Digital Printing 44 Pages of each Book (back to back Printing)	10 Books	704/- each	7040	00
2	College Prospectus, 2020-21 Editing, CD Riding etc. 44 Pages of each Book (back to back Printing)	Full Set	L/S	4500	00
Head <u>Govt. Fund -</u> Passed For Payment of Rs. <u>11,540/-</u> (Rupees <u>eleven thousand</u> <u>five hundred forty</u> only) Principal P.B. College, Gauripur <u>08/07/22</u>				TOTAL	11,540 00

Rupees Eleven Thousand Five Hundred Forty only.

The above printing items has entered
in the Stock Register in page no. Shyam Sundar Sarkar
18 dt. 08.07.202208/07/22

Signature

BILL

Sl. No.

SHYAM SUNDAR SARKAR

House of Multicolour Designing, Digital, Flex, Vinyl, Offset Printing,
Photo, Polymer Stamp making etc.)

Govt. & General order Supplier

Gauripur W/O.- 2 (Kallbari) P.O. Gauripur, Dist- Dhubri (Assam)

Name: Principal Date: 08/07/22

Address: P.B. College, Gauripur

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1	College Prospectus, 2021-22 Digital Printing 44 Pages of each Book (back to back Printing)	7 Books	726/- each	5082	00
2	College Prospectus, 2021-22 Editing, CD Riding etc. 44 Pages of each Book (back to back Printing)	Full Set	L/S	4500	00
Head Gen. Fund - Passed For Payment of Rs. <u>9582/-</u> (Rupees <u>Nine thousand five</u> <u>hundred eighty two</u> only) Principal / P.B. College, Gauripur				TOTAL	9,582 00

Rupees Nine Thousand Five Hundred Eighty Two only.

The above Printing item has entered
in the Stock Register in page no. Shyam Sundar Sarkar
18 dt. 08-07-2022

Signature

08/07/22

No.

BILL

Sl. No.

SHYAM SUNDAR SARKAR(A House of Multicolour Designing, Digital, Flex, Vinyl, Offset Printing,
Photo, Polymer Stamp making etc.)

Govt. & General order Supplier

Gauripur W/NO.- 2 (Kalibari) P.O. Gauripur, Dist- Dhubri (Assam)

Name: Principal Date: 08/07/22Address: P.B. College, Gauripur

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1	College Prospectus, 2022-23 Digital Printing 44 Pages of each Book (back to back Printing)	11 Books	748/- each	8228	00
2	College Prospectus, 2022-23 Editing, CD Riding etc. 44 Pages of each Book (back to back Printing)	Full Set	L/S	5000	00
Head Govt. Fund - Passed For Payment of Rs. 13,228/- (Rupees thirteen thousand two hundred twenty eight only) Principal P.B. College, Gauripur				TOTAL	13,228 00

Rupees Thirteen Thousand Two Hundred Twenty Eight only.

The above Printing item has entered
in the Stock Register in page no-18
Dt. 08-07-22

Signature

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Printing Order/2021-2022/1092 (A)

Date: 08.10.2021

From: Sri Mansur Ali Sarkar, M.Sc.
Principal i/c
P.B. College, Gauripur.

To,

The Newtek Offset
Gauripur Ward No. 1
Oppt. Harisava Mandir
P.O- Gauripur.
Dist.- Dhubri (Assam)
PIN-783331

Sub: Supply order for Printing.

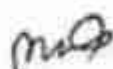
Dear Sir,

You are hereby asked to Printout the following items for the ensuing admission of P.B. College, Gauripur for the Session 2021 - 2022. *as per market rate.*

Sl. No.	Items.	Quantity
1.	Borrower's Card (Yellow)	1000 Copies
2.	Borrower's Card (Green)	1000 Copies

The Printing items shall have to be supplied to the undersigned within 2 (two) days from issue of this letter.

You are also requested to submit the bill for payment in duplicate along with this order copy


Principal i/c
P. B. College, Gauripur

Date:

Memo No. PBC/Admin/Printing Order/2021-2022/
Copy forwarded for information to:-

1. President, G.B., P.B. College, Gauripur.
2. Librarian, P.B. College, Gauripur.
3. Head Assistant, P.B. College, Gauripur.
4. Accountant, P.B. College, Gauripur.
5. Guard File.


Principal i/c
P. B. College, Gauripur

NEWTEK OFFSET PRESS

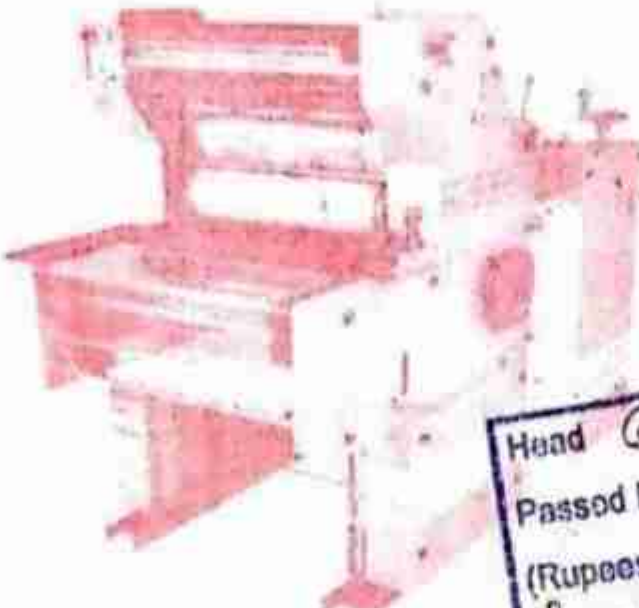
Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No. 325

To, The Principal i/c Date 24/7/22
Address P.B. College, Gauripur

Srl	DESCRIPTION	Qty.	Rate	Amount
1	Borrower's Card (yellow)	1000	@ 1.90	1900.00
2	Borrower's Card (Green)	1000	@ 1.90	1900.00



Head Gauripur -
Passed For Payment of Rs. 3800/-
(Rupees three thousand and eight hundred only)
Principal
P.B. College, Gauripur

Rupees Three Thousand eight hundred only TOTAL 3,800.00
NEWTEK OFFSET PRESS

- 50% advance must be paid.
- Your credit is good but we need full payment at the time of delivery.
- Delivery date may be postponed due to inevitable circumstance.

The above Printing items entered in the Stock Register in page No. 17

24-07-22

For NEWTEK OFFSET PRESS

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM-783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Printing Order/2021-2022/1386

Date: 26.11.2021

From: Sri Mansur Ali Sarkar, M.Sc.
Principal i/c & Secretary,
P.B. College, Gauripur.

To,

The Newtek Offset
Gauripur Ward No. 1
Oppt. Harisava Mandir
P.O- Gauripur.
Dist.- Dhubri (Assam)
PIN-783331

Sub: Supply order for Printing.

Dear Sir,

You are hereby asked to Printout the following items for the ensuing admission of P.B. College, Gauripur for the Session 2021 - 2022. ~~as per market rate.~~

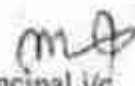
Sl. No.	Items.	Quantity
1.	Admission Form for H.S. 2 nd Year (Both Arts & Commerce)	1000 Copies
2.	Admission Form for TDC 2 nd Year (Both Arts & Commerce)	1000 Copies
3.	Admission Form for TDC 3 rd Year (Both Arts & Commerce)	1000 Copies
4.	Printed Envelope (For Office use) ✓	1000 Copies ✓

The Printing items shall have to be supplied to the undersigned within 7 (seven) days from issue of this letter.

You are also requested to submit the bill for payment in duplicate along with this order copy

Memo No. PBC/Admin/Printing Order/2021-2022/
Copy forwarded for information to:-

1. President, G.B., P.B. College, Gauripur.
2. Head Assistant, P.B. College, Gauripur.
3. Accountant, P.B. College, Gauripur.
4. Guard File.


Principal i/c
P. B. College, Gauripur
Date:

Principal i/c
P. B. College, Gauripur

DELIVERY CHALLAN

No. 053

Received from :

NEWTEK OFFSET PRESS, GAURIPURGauripur Ward No.1, Oppt. Harisabha Temple,
P.O. Gauripur, Dist. Dhubri (Assam)-783331

Date ...36/11/24...

The Principal, i.e.
P. B. College, Gauripur

Your order No.

Quantity	Description
1000 Copies	Admission form for HS 2nd year both Arts & Commerce.
1000 Copies	Admission form for TOL 2nd year both Arts & Commerce.
1000 Copies	Admission form for TOL 3rd year both Arts & Commerce.
1000 Copies	Printed Envelope (for office use)

Please Sign.

NEWTEK OFFSET PRESSSignature
36/11/24
Proprietor

NEWTEK OFFSET PRESS

Gauripur Ward No.1, Oppt. Harisava Mandir, Dist. Dhubri, Assam
Contact No. 7002123075, 9706484570

BILL

Bill No.

329

The Principal of

Date 24/07/22

P.B. College, Gauripur

Sr	DESCRIPTION	Qty.	Rate	Amount
1	Admission form H.S. 2nd year Both Arts & Commerce.	1000 Copies	@ Rs. 1/-	1000.00
2	Admission form for TDC 2nd year both Arts & Commerce.	1000 Copies	@ Rs. 1/-	1000.00
3	Admission form for TDC 3rd year both Arts & Commerce.	1000 Copies	@ Rs. 1/-	1000.00
4	Printed Envelope	1000 Copies	@ Rs. 2.50	2500.00
Head Gaur. Fund - Passed For Payment of Rs. 5500/- (Rupees five thousand five hundred only) Principal P.B. College, Gauripur				
TOTAL				5,500.00

Payable five thousand five hundred : only

- 50% advance must be paid
- Your credit is good but we need full payment at the time of delivery
- Delivery date may be postponed due to inevitable circumstance

The above printing items are entered in the stock
Register in page No. 17 dt. 24-07-2022

24/07/22

For NEWTEK OFFSET PRESS

24/7/22
Proprietor

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM-783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Supply order/2022-2023/286

Date: 04.08.2022

From: Sri. Modhur Rahman Jodder, M. A.
Principal & Secretary
P.B. College, Gauripur

To: Dey Book Stall,
Gauripur W/No. 4
P.O: Gauripur
Dist.: Dhubri, Assam

Sub: Supply Order.

You are hereby asked to supply the following materials for office use immediately as per quotation rate to the College office by your messenger within 03 (three) days and submit the bill in duplicate for necessary payment.

Sl. No.	Particulars	Quantity	As per quotation Rate
1.	Attendance Register No. 1	70 nos.	-do-
2.	Attendance Register No. 2	30 nos.	-do-
3.	Attendance Register No. 3	30 nos.	-do-
4.	Attendance Register No. 4	30 nos.	-do-
5.	Attendance Register No. 5	30 nos.	-do-
6.	Attendance Register No. 6	30 nos.	-do-
7.	Room Freshener	03 nos.	-do-
8.	A4 size Yellow Paper	05 Packets	-do-
9.	Whitener	05 nos.	-do-
10.	White Board Marker (Temporary)	100 nos.	-do-
11.	White Board Duster	50 nos.	-do-
12.	Permanent Marker (thin)	06 nos.	-do-
13.	Computer Printers Tonner	02 nos.	-do-
14.	A4 size printing papers	10 Packets	-do-
15.	F S (legal) size Printing paper	05 packets	-do-

Yours Faithfully,


Principal & Secretary
P.B. College, Gauripur
Date:

Memo No. PBC/Admin/Supply Order /2022-2023/

Copy forwarded for information and necessary action to:-

1. Accountant, P.B. College, Gauripur.
2. Office copy.

Principal & Secretary
P.B. College, Gauripur

from:

DEY BOOK STALL

Gauripur W/No.4, Near Bina Mandir Club,
P.O. Gauripur, Dist. Dhubri (Assam)-783331
GSTIN : 18ALDPD7810K2Z3

The Principal
P.B. College, Gauripur.

Date 01.09.2022

Your order No. PBC/ Admin/ Supply order/ 2022-23/
- 286 Dt. 04/08/22.

Quantity	Description
1. 70 Nos	Attendance Register No.1.
2. 30 Nos	Attendance Register No.2
3. 30 Nos	Attendance Register No.3.
4. 30 Nos	Attendance Register No.4.
5. 30 Nos.	Attendance Register No.5.
6. 30 Nos	Attendance Register No.6.
7. 3 Nos	Room Freshners.
8. 5 Pkts.	AA Size yellow paper.
9. 5 Nos	Whiteners.
10. 100 Nos	White board Markers (Temporary)
11. 50 Nos	White Board Dusters.
12. 6 Nos	Permanent Markers (thin)
13. 2 Nos	Computer printers Toner.
14. 10 Pkts.	AA Size printing papers.
15. 5 Pkts	F/3 (legal) size printing paper.

Please Sign.



OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Supply Order/2022-2023/ 2023

Date: 10.11.2022

From: Sri Mofizur Rahman Jodder, M.A.

Principal i/c & Secretary,

P.B. College, Gauripur.

To,

The Dey Book Stall,

P.B. Road, Ward No. 4, Gauripur

Dist- Dhubri, Assam.

Sub: Supply order for preparation of Students Identity Card along with Card Holder (Blue Piping) and lace for the session 2022-2023.

Sir,

You are hereby asked to supply the following Student Identity Card along with Card Holder (Blue Piping) and lace @ Rs. 35/- (Rupees thirty five) only each card as per last year rate.

The said item will be supplied to the college within 10 (Ten) days from the date of receipt this order & submit the bill (with duplicate) for necessary payment.

1.	H.S. First Year Arts	-	241
2.	H.S. First Year Commerce	-	114
3.	H.S. Second Year Arts	-	258
4.	H.S. Second Year Commerce	-	144
5.	B.A. 1 st Semester	-	297
6.	B.Com. 1 st Semester	-	89
7.	B.A. 3 rd Semester	-	418
8.	B.Com. 3 rd Semester	-	133
9.	B.A. 5 th Semester	-	165
10.	B.Com. 5 th Semester	-	113
Total			1972 Nos.


Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin/Supply Order/2022-2023/

Copy forwarded for information and necessary action to:-

1. President, G.B., P.B. College, Gauripur.
2. Accountant, P.B. College, Gauripur.
3. Office copy.


Principal i/c
P.B. College, Gauripur.

ed from:

DEY BOOK STALL

Gauripur W/No.4, Near Bina Mandir Club,
P.O. Gauripur, Dist. Dhubri (Assam)-783331
GSTIN : 18ALDPD7810K2Z3

To,

Principal (P) B. College, Gauripur.

Date 24.11.2022

Your order No. PBC/Admin/S. Order/2022/23/2023

Quantity	Description
1972 No	ID Card along with Card holder and lace for the session 2022-23

Please Sign.

25/11/22



BOOK STALL

CASH / CREDIT

TAX INVOICE

GSTIN : 18ALDPD7810K2Z3

State : Assam, Code : 18

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Date : 25/11/22

Ward No. 4, Gauripur
Dist. Dhubri, (Assam)

Details of Receiver (Billed to)

P.B. College / S. Order / 2022-23 / 2023

Invoice No. 136

Name: Principal, C/O

Address: P.B. College, Gauripur.

State: Assam

State Code :

GSTIN Number :

Sl. No.	Description of Goods / Service	HSN/ Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	Students I.D Card along with Card holder and Lacer.			1772	304					
				29.66	58489.52	9.1	5264.06	5.264.06	5264.06	69017.64
A.C. Pl. checked & verified. 25/11/22					Principal Checked and the bill may be released. 25/11					
TOTAL					58489.52		5264.06		5264.06	69017.64

Total Invoice Value (in words) Sixty nine thousand

8 Seven hundred and eighty four only

BANK DETAILS

Bank Name : Bandhan Bank

Branch Name : Dhubri

A/C No. : 10170002767903

IFSC : BDBL0001219

Terms & Conditions :

1. Goods once sold will not be taken back.
2. We are not responsible after delivery in case of deferred quality shortage and breakages.
4. No claim after 7 days.

Total Amount before Tax

CGST

SGST

Total Amount after Tax

Rounded off Rs. 69,000/-

For DEY BOOK STALL



Authorise Signatory

The above Students I. Card entered in the book in page no 18 dt. 25/11/2022

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUACOLLEGE::GAURIPUR

GAURIPUR, DHUBRI, ASSAM

No. PBC/Admin/Supply Order/Books/2022-2023 / 36

Date: 19-04-2022

From: Sri Mojibur Rahman Jodder, M.A.

Principal i/c & Secretary,

P.B. College, Gauripur.

To,

Sri Bangkim Haloi,

Book Supplier,

Panbazar, Guwahati - 1.

Sub: Supply of Books.

Dear Sir,

You are hereby asked to supply the following Books for the Philosophy department of this College:

The said Books will be supplied to the College Library within 5 (Five) days from the date of receipt of this order and submit the bill after deduction of minimum 10% discount for necessary payment.

Sl. No.	Name of the Books	No. of Copies
1.	Rajnitik Aru Samajik Darshan (4 th Sem)	20
2.	Philosophy of Religion (4 th Sem)	20
3.	Contemporary Indian Philosophy (4 th Sem)	5 10
4.	Bhasar Darshan (6 th Sem)	20
5.	Applied Ethics (6 th Sem)	20
6.	Philosophy of Mind	5 20
7.	Meta Ethics	20

Yours Faithfully,

Principal i/c,

P.B. College, Gauripur.

Date:

Memo No. PBC/Admin/Supply Order/Books/2022-2023/

Copy forwarded for information and necessary action to:-

1. President, G.B., P.B. College, Gauripur.
2. Coordinator, IQAC, P.B. College, Gauripur.
3. Librarian, P.B. College, Gauripur.
4. Head Assistant, P.B. College, Gauripur.
5. Accountant, P.B. College, Gauripur.
6. Office copy.

Principal i/c,
P.B. College, Gauripur.

CASH MEMO

MOITRY PRAKASH

PUBLISHERS & BOOK SELLERS

Panbazar, Guwahati-781001

Sl. No.

282

Date : 19/4/22

Name: Principal M. P. B. College.

Address: Gowai pue.

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
20	বাজোমজি আৰু সামাজিক দর্শন	290/-	5800	✓
20	ভাষা দর্শন	170/-	3400	✓
20	Philosophy of Religion	190/-	3800	✓
5	Contemporary Indian Philosophy	200/-	1000	✓
5	সমসাময়িক ভাষা দর্শন	250/-	1250	✓
		→	15250	✓
	discount len	→	152500	✓
			13725	✓
	Packet charge		100	✓
		→	13825	✓
	Thirteen Thousand Eight hundred twenty five only.	TOTAL	13,825	✓

Exchange
Return

Receiver's Signature

Signature 19/4/22

VNO: 02 dt 28.4.2022

Application for NEFT Remittance



Counterfoil State Bank of India

Branch : GAURIPUR
Date : 30.04.2022
Received Rs. 13,825/-
From : PRINCIPAL & DDO, P.B. COLLEGE
By Cheque No. 752329
Transfer for NEFT
On
Bank CENTRAL BANK OF INDIA
Branch MUKALMUA
Favouring BANGKIM KR HALOI
Account No. 3092845019
IFSC Code CBIN - 0282813
Amount Rs. 13,825/-
Bank's Charges Rs.
Total Rs. 13,825/-
(Rupees Thirteen thousand eight hundred twenty five - only)

Code No. 112501001

Principal i/c

VNO: 02 dt. 28.4.2022

GITANJALI PRINTING PRESS

Application for NEFT Remittance



Counterfoil State Bank of India

Branch : GAURIPUR
Date : 30.04.2022
Received Rs. 13,825/-
From : PRINCIPAL & DDO, P.B. COLLEGE
By Cheque No. 752329
Transfer for NEFT
On
Bank CENTRAL BANK OF INDIA
Branch MUKALMUA
Favouring BANGKIM KR HALOI
Account No. 3092845019
IFSC Code CBIN - 0282813
Amount Rs. 13,825/-
Bank's Charges Rs.
Total Rs. 13,825/-
(Rupees Thirteen thousand eight hundred twenty five - only)

Code No.112501001

Principal i/c

VNO: 02 dt 28.4.2022

Application for NEFT Remittance



Counterfoil State Bank of India

Branch : GAURIPUR
Date : 30.04.2022
Received Rs. 13,825/-
From : PRINCIPAL & DDO, P.B. COLLEGE
By Cheque No. 752329
Transfer for NEFT
On
Bank CENTRAL BANK OF INDIA
Branch MUKALMUA
Favouring BANGKIM KR HALOI
Account No. 3092845019
IFSC Code CBIN - 0282813
Amount Rs. 13,825/-
Bank's Charges Rs.
Total Rs. 13,825/-
(Rupees Thirteen thousand eight hundred twenty five - only)

Code No. 112501001

Principal /c

P.B. College Gauripur

GITANJALI PRINTING PRESS

SBIN 522122

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN - 783331

Mobile No. 8721011730

11/03/22
1.5.2022

Date: 09/05/22

Month: March/22

Name: To, The Principal

Address: P.B. College, Gauripur

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. Pratidin -	30	9/-	270.00
2	Dr. Barla -	30	8/-	240.00
3	Tribuna -	30	8/-	240.00
4	D. Asom -	30	7/-	210.00
5	Goripati -	1	40/-	40.00
6	Saksohi -	1	30/-	30.00
7	Forgetline -	2	125	250.00
8	11/3 25/3	4	1/-	4.00
9	Sadlin -			
TOTAL				284.00

Rupees

One Thousand Two

hundred Eighty Four only.

ASHIT KUMAR ROY
Gauripur
News Paper &
Magazine Supplier

No.

CASH MEMO / BILL

Sl. No.

58

ASHIT KUMAR ROY

GAURIPUR (NEAR GIRLS' HIGH SCHOOL)

DIST. DHUBRI (ASSAM), PIN -783331

Mobile No. 8721011730

Date

02-05-22

Month

April/22

Name

To, the principal,

Address

P. B. College, Gauripur

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	A. pro. Inden	28	9/-	252.00
2	Banta —	28	8/-	224.00
3	Tribbore —	28	8/-	224.00
4	D. Azom —	28	7/-	196.00
5	Inden —	5	1/-	5.00
6	Conyosi —	1	30	30.00
7	Gatsoi —	1	30	30.00
8	Fornit. Inden	3	125	375.00
	8/4, 22/4, 26/4			?
			TOTAL	1336.00

Rupees

One thousand three

hundred thirty six only.

ASHIT KUMAR ROY

Gauripur

News Paper & Magazine Supplier



OFFICE OF THE PRINCIPAL,
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITATION GRADE - "B" (CYCLE-II)

No PBC Library Supply Order 2022-2023 383
From: Mr. Madhusudan Barua, s.a.
Principal & Secretary
P.B. College, Gauripur

Date: 20.05.2022

✓ To: Ashok Book Stall
Panbazar, Guwahati - 1

Sub: Supply of text books as per CBCS syllabus.

Dear Sirs,

You are hereby asked to supply the text books for TDC 2nd, 4th and 6th Semester (Arts & Commerce) as per CBCS syllabus of Gauhati University of the following subjects mentioned below as per book list enclosed herewith.

1. Economics
2. Education
3. History
4. Political Science
5. Commerce
6. Skill Enhancement Course (All Subject)
7. Sanskrit

Books must be supplied to the college library within five days from the date of receipt of this order with 10% discount and submit the bill in duplicate for payment.

Principal i/c
P.B. College, Gauripur

Memo No. PBC/Library/Supply Order/2022-2023/
Copy forwarded for information and necessary action to -

1. President, G.B., P.B. College, Gauripur
2. Librarian, P.B. College, Gauripur
3. Accountant, P.B. College, Gauripur
4. Guard File

Date:

Principal i/c
P.B. College, Gauripur



ASHOK BOOK STALL

Publisher & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone-94350-44525, 78961-41127
Email : absguw@gmail.com

Deptt. of Economics

GST Exempted HSN : 4901

INVOICE

To. The Principal, Pranmathes Barua College, Gauhati Ward No-4, Gauhati, Assam-781001	No. : 287 Ref.No.: Despatch Mode :	Date 21-05-2022 Date
---	--	-------------------------

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	কৃষ্ণচন্দ্র অর্থবিজ্ঞান নীতিমূলক-২	B.D. Prakash	5	165/-		825.00 ✓
2.	অর্থচন্দ্র অর্থবিজ্ঞান নীতিমূলক-৩	B.D. Prakash	5	200/-		1000.00 ✓
3.	চতুর্থী বিত্ত	B.D. Prakash	10	240/-		2400.00 ✓
4.	কৃষ্ণচন্দ্র অর্থবিজ্ঞান নীতিমূলক-২	A.B.S.	5	195/-		975.00 ✓
5.	Meta Ethics	UBP	3	230/-		690.00 ✓
6.	অর্থনীতিবিদ্যা	UBP	3	200/-		600.00 ✓
7.	Indian Epigraphy. Paleography	A.B.S.	3	250/-		750.00 ✓
8.	রূপকোষ	Bani Mandir	3	120/-		360.00 ✓
9.	Kalida's Kumarasambhavam	Bani Prakash	3	150/-		450.00 ✓
10.	কালিদাস অঙ্কুরাশ্রয়, প্রত্নতত্ত্ব	Bani Prakash	3	180/-		540.00 ✓
11.	রূপকোষ	Bani Prakash	3	100/-		300.00 ✓
12.	কামধূম	Bani Prakash	3	140/-		420.00 ✓
13.	Stuti Prashasti Mangani	Bani Prakash	3	180/-		540.00 ✓
14.	Sodi Joyanti	Bani Prakash	3	130/-		390.00 ✓

Total Qty. 55

Total Amount 10240.00

Discount 10% 1024.00

Total ₹ 9216.00

Rupees Nine thousand Two hundred Sixteen Only.

ASHOK BOOK STALL
Jaswanta Road, Panbazar
Attached Signature



ASHOK BOOK STALL

Publisher & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone-94350-44525, 78961-41127
Email : absguw@gmail.com

Deptt. of History

GST Exempted HSN : 4901

INVOICE

To: The Principal, Pranathesh Barua College, Gauhati, Ward No-4, Gauhati, Assam-781001.	No. : 288 Ref.No.: Despatch Mode :	Date 21/05/2022 Date
---	--	-------------------------

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	ব্রহ্মসূত্র বিষ্ণু মায়াভিকল্পে আৰু মায়াভিকল্পে	ABS	2	250/-		500'00 ✓
2.	ভাৰতৰ ইতিহাস	ABS	3	275/-		825'00 ✓
3.	ভাৰতৰ ইতিহাস	ABS	2	295/-		590'00 ✓
4.	ভাৰতৰ ইতিহাস	ABD	3	170/-		510'00 ✓
5.	ভাৰতৰ ইতিহাস	ABD	3	260/-		780'00 ✓
6.	অমৰ বুদ্ধজী	UBP	3	275/-		825'00 ✓
7.	অমৰ বুদ্ধজী	Surya	3	290/-		870'00 ✓
8.	আধুনিক ইতিহাসৰ ইতিহাস	Surya	3	330/-		990'00 ✓
9.	ভাৰতৰ ইতিহাস	Surya	3	310/-		930'00 ✓
10.	মহাভাৰতৰ অমৰ	Surya	3	320/-		960'00 ✓

Total Qty. 28

Total Amount 7780'00

Discount 10% 778'00

Total ₹ 7002'00

Rupees Seven thousand two only.

ASHOK BOOK STALL
Jaswanta Road, Panbazar
Gauhati-781001



ASHOK BOOK STALL

Publisher & Distributor
Jaswanta Road, Panbazar, Ghy-1
Phone-94350-44525, 78961-41127
Email : absguw@gmail.com

Dept. of ~~Education~~
SEC

GST Exempted HSN : 4901

INVOICE

To: The Principal,
Pranathesh Barua College, Gauipur
Ward No-4, Gauipur, Assam- 783331

No. : 284
Ref.No.:
Despatch Mode :

Date 21-05-2022
Date

Sl. No.	Title	Pub.	Qty.	Price	Dic. %	Amount
1.	আৰ্ম-সামাজিক উন্নয়নত বাস্তবীকৰণ -	Manab	10	150/-		1500'00
২.	ভাৰতৰ শিক্কাৰ ইতিহাস	ABIS	3	180/-		540'00
3.	সমালোচনামূলক চিন্তা	UBP	5	170/-		850'00
4.	শিক্ষাদান কৌশলৰ বিকাশ	UBP	5	140/-		700'00
5.	শিক্ষিতা কৌশলৰ বিকাশ	Manab	10	150/-		1500'00
6.	ভাৰত-মুঠ ভাৰতত ইতিহাসিক পৰিৱৰ্তন	ABIS	5	225/-		1125'00
7.	জীৱন গছী নিমিত্ত / অনুৰূপ হোৱা	UBP	5	140/-		700'00
8.	সংস্কৃত আৰু বাস্তব জ্ঞান	UBP	10	130/-		1300'00
9.	পৰিৱেশীয় নীতিবিধি	UBP	5	140/-		700'00
10.	মুঠ অসম / বাস্তব নিৰ্মাণ	UBP	5	160/-		800'00
11.	মানৱিক আৰু অধিকাৰ	UBP	5	160/-		800'00
12.	অসমত আৰু অসমীয়া সংস্কৃতি	ABIS	5	160/-		800'00
13.	অসমীয়াসকলৰ অসমিত	ABIS	10	150/-		1500'00
14.	Oral Culture & Oral History	ABIS	5	120/-		600'00
15.	অসমীয়াৰ শিক্ষিত অসম	ABIS	5	195/-		975'00
16.	Historical Tourism in N.E India	ABIS	2	150/-		300'00
17.	বাস্তব কথন পুস্তক	ABIS	5	120/-		600'00

Total Qty. 100

Total Amount 15290'00

Discount

Total ₹

ASHOK BOOK STALL
Jaswanta Road, Panbazar
Gauipur

Ashok Book Stall

Celebrating 25 glorious years in education service

Jaswanta Road, Panbazar, Guwahati - 781001, Assam

M. No.: +91 94350-44525

+91 70028-46982

E-mail: absguw@gmail.com

Ref.....

Date: 01.06.2022

To, The Principal,
Pranathesh Baruah College, Gauipur

Bill Statement

<u>Date</u>	<u>Bill No</u>	<u>Amount</u>
21-05-22 →	284/285 ✓ →	23,436.00 ✓
21-05-22 →	407 ✓ →	14,554.00 ✓
21-05-22 →	287 ✓ →	9,216.00 ✓
21-05-22 →	288 ✓ →	7,002.00 ✓
21-05-22 →	408 ✓ →	14,656.00 ✓
21-05-22 →	409 ✓ →	18,587.00 ✓
<u>Total Amount</u>		<u>87,451.00</u> ✓

(Rupees Eighty Seven thousand Four hundred Fifty One only.)

Bank Details:

SBI A/c No: 10824154972 (Current A/c)

IFSC: SBIN0010756

Branch: Panbazar, Guwahati.



ASHOK BOOK STALL.
Jaswanta Road, Panbazar
Guwahati-781001



State Bank of India

GAURIPUR -7416 Branch

Date 08/06/2022

A/C
No.

1	0	8	2	4	1	5	4	9	7	2		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of Ashok Book Stall,
Amount (in words) Rupees eighty seven
thousand four hundred fifty only

Details of Cash / Cheques	Rs.	P.
1554-1515 * TITEL dt. 8/9/2022 	87450/-	
Total Rs.	• 87450/-	
Cashier	Cash / Passing Officer	

Principal V/c

P.B. College, Gauripur

V. No-7
8-6-22

[Signature]

Ashok Book Stall

Jaswanta Road, Panbazar, Guwahati-1

Ph.: 94350 44525

Receipt No. 404

MONEY RECEIPT

Date: 08-06-22

Received with thanks from To the Principal, Pramathash Barua College, Gauhati the sum of Rupees Fifty Seven thousand Four hundred eighty only by Cash/Cheque/Draft No. Bank

Against Bill No. Dated

Rs. 87,450/-

[Signature]

For, Ashok Book Stall

ASHOK BOOK STALL
Jaswanta Road, Panbazar
Guwahati-781001

To,
The Principal i/c
P. B. College, Gaucipur
Date : 30-08-2022

VNO 45

30.8.2022

A.C.
H. do the work
30/8/22
Subject: Request for release an advance amount of Rs 1,50,000/-
(Rupees One Lac and fifty thousand) only in connection
with organising Environmental Field Study for B.Com
& B.A 2nd Semesters.

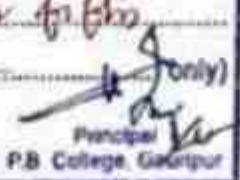
Sir,

With due respect and humble submission I beg to state
that the Environmental Field Study for B.Com & B.A 2nd
Semesters Students is scheduled to be held at Bagribari
Snanghat and Rangamati Hill on 04-09-2022 and 08-09-2022
accordingly. In this regard an advance of Rs. 1,50,000/-
(One Lac fifty thousand) only is needed urgently.

Therefore, you are cordially request to release
said amount of Rs. 1,50,000/- only in advance and thus
oblige.

Thanking You

1. Tentative Budget enclosed
hereewith.

Head <u>Extram Fund</u>
Passed For Payment of Rs. <u>1,50,000/-</u>
(Rupees <u>One Lac fifty</u> <u>thousand</u> only)
 Principal P.B. College, Gaucipur

Yours faithfully

Aminur Islam SK
Asstt. Professor & Nodal Teacher
Environmental Studies/Education
P. B. College, Gaucipur

Received a cheque of Rs. 1,50,000/- (One Lac fifty thousand) only
vide cheque no. 397845, dated- 30-08-2022

Aminur Islam SK
30/08/2022

Tentative Budget for
Environmental Field Study
for
B. Com. and B.A. 2nd Semester

For 04-09-2022

1. Buses 3 Nos. $\times$ 5500 = 16,500.00
2. Lunch (vegetable) 150 $\times$ 220 = 33,000.00

For 08-09-2022

1. Buses 8 Nos. $\times$ 5000 = 40,000.00
2. Lunch 260 (non-veg.) $\times$ 250 = 65,000.00
3. Misc (cleaning, Banner, Project Model Bnt) = 10,000.00

Total = Rs. 164,500.00

Rupees one lac sixty four thousand
five hundred only

Sum
29/9/22

Submitted by
Aminur Islam SK
Nodal Teacher and Asstt. Prof.
Environmental Studies/Education
P. B. College, Gouripur

To,
The Principal /c
P. B. College, Gauripur
Date: 10th September/2022

VNO. 117
22.9.2022

Subject: Submission bills of Rs. 166400/- only expense in connection with Environmental Field Work of B. Com. and B. A. Second Semester held on 4th and 8th September/2022

Sir,

With reference to the subject cited above I do here by submitting bills of Rs. 166400/- (Rupees one lakh sixty six thousand four hundred) only expenses in connection with organising Environmental Field Work of B. Com. and B. A. Second Semester held on 4th and 8th September/2022 accordingly as follows:

A/c
Pl. checking
verified
11/9/22

1. Bill No. 01:	Rs.	3400.00	(copy enclosed) ✓
2. Bill No. 02:	Rs.	30450.00	(copy enclosed) ✓
3. Bill No. 03:	Rs.	50.00	(copy enclosed) ✓
4. Bill No. 04:	Rs.	50.00	(copy enclosed) ✓
5. Bill No. 05:	Rs.	50.00	(copy enclosed) ✓
6. Bill No. 06:	Rs.	18000.00	(copy enclosed) ✓
7. Bill No. 07:	Rs.	22000.00	(copy enclosed) ✓
8. Bill No. 08:	Rs.	92400.00	(copy enclosed) ✓

Total Rs. 166400.00

Advance withdrawal: Rs. 150000.00 (vide cheque no. 399845, dated 30/8/2022)

Remaining Balance: 16400.00 (Rupees sixteen thousand four hundred only)

Therefore, you are requested to release the remaining amount of Rs. 16400.00 (Rupees sixteen thousand four hundred) only and oblige.

Thanking you

Yours faithfully

Aminur Islam

Nodal Teacher and Assistant Professor
Environmental Studies/Education
P. B. College, Gauripur

Head Exam. Fund -
Passed For Payment of Rs. 16,400/-
(Rupees sixteen thousand four hundred only)
Principal
P.B. College, Gauripur

Received Rs. 16,400/- vide cheque
no. 997859 dated 22/09/2022

22/09/22

OFFSET PRINTING PRESS, GAURIPUR

Gauripur W/No. 12 (New)
Pratima Barua Pandey Academy

3 - Gauripur

Jubri (Assam), PIN- 783331

CT: 18AFAPH1536D1Z0

Mobile No.: 8876136098

Email : soppress5@gmail.com

PhonePe No. 8876136098

Bill No.

162

INVOICE

Order Date:/...../202.....

Delivery Date: 21/9/2022

Name Principal
Address P.B. College, Gauripur
Mobile _____ GST NO. _____

Sl. No.	DESCRIPTION	RATE	Qty.	AMOUNT
1	Project Model (Legal Paper) for B.Com 2nd Sem.	950	1000	950/-
2	Project Model (Legal Paper) for B.A. 2nd Sem.	950	1000	950/-
3	Flex/Banner for Field Work 5 x 7	750	2	1500/-
N.B: (a) 75% of Charges should be made in advance at the time of giving order. (b) The press is not responsible to delivery in due time, in case of irregularity of Power Supply & Brake Down of Machinery. (c) The responsibility of the printed work given by the customer is the responsibility of the customer and it will be the responsibility of the customer himself to use it.		CGST @		
		CGST @		
		CGST @		
		SGST @		
		TOTAL		3400/-

Total (in words) Three Thousand four hundred only.

Paid by me
[Signature]
02.09.22

Customer Signature

SIDDIQUE OFFSET PRINTING PRESS

For, [Signature]
Siddique Offset Printing Press

কোম্পানী

কমিক নং-

801

আমীরখান হোটেল আর বিবাহ ভবন

মহাসভা

পোস্ট বগবিহারী, জিলা ২- কাকদাহার (বি.টি.এ.ডি) অঙ্গন

TIN NO. 18060250566

Mobile No.

7086671751

9435488439

Principal

College, Gauripur, তারিখ ৫/৭/২২

ক্র.সং.	বিবরণ	পরিমাণ	মাত্রা	মোট টকা
১	Rice, Mustard, Mustard seeds, Mix. Veg., parrot's pepper, Saled, Achar	145	240	30450.00

paid by me

আমীরখান হোটেল আর বিবাহ ভবন

মোট টকা

30450/-

Thirty thousand four hundred fifty only.

AMIR KHAN HOTEL SISHA GHOSH & HOTEL

Signature

৫/৭/২২

GAUHATI



UNIVERSITY

GUWAHATI - 781014

TDC SEMESTER I/III/V EXAMINATION (CBCS / NON-CBCS) - 2022

NAME OF THE COLLEGE: PRAMATHESH BARUA COLLEGE

COLLEGE CODE: 179

SEMESTER WISE RTGS AMOUNT (₹) = 12720/- (Rupee twelve thousand seven hundred twenty) only

TOTAL NO. OF STUDENTS: 21 Nos.

Faculty	Batch	Total No. of Honours/Major Students	Total No. of Regular/General Students	Honours/Major Fees	Regular/ General Fees	Mark Sheet Fees	Other Fee (if any)	Total Fees
Arts	2017	0	0	0	0	0		0
	2018	0	3	0	1470	210		1680
	2019	4	3	2440	1470	490		4400
	2020	0	0	0	0	0		0
	2021	0	6	0	2940	420		3360
COM	2017	0	0	0	0	0		0
	2018	0	1	0	490	70		560
	2019	4	0	2440	0	280		2720
	2020	0	0	0	0	0		0
	2021	0	0	0	0	0		0
TOTAL		8	13	4880	6370	1470	0	12720

Contact No. : 7002341603

Date:

Signature of the Principal i/c
Principal i/c
P.B. College, Gauripur

GAUHATI UNIVERSITY



✓ GUWAHATI - 781014

TDC SEMESTER I/III/V EXAMINATION (CBCS / NON-CBCS) - 2022

NAME OF THE COLLEGE: PRAMATHESH BARUA COLLEGE

COLLEGE CODE: 170

SEMESTER WISE RTGS AMOUNT (₹) = 400320/- (Rupees four lac three hundred twenty) only

TOTAL NO. OF STUDENTS: 543 Nos.

Faculty	Batch	Total No. of Honours/Major Students	Total No. of Regular/General Students	Honours/Major Fees	Regular/ General Fees	Mark sheet Fees	Other Fee (if any)	Total Fees
Arts	2017	1	0	730	0	70		800
	2018	0	0	0	0	0		0
	2019	0	1	0	610	70		680
	2020	0	0	0	0	0		0
	2021	166	244	121180	148840	28700		298720
COM	2017	0	0	0	0	0		0
	2018	0	1	0	610	70		680
	2019	0	0	0	0	0		0
	2020	0	1	0	610	70		680
	2021	92	37	67160	22570	9030		98760
TOTAL		259	284	189070	173240	38010	0	400320

Contact No. : 7002341603

Date:


 Signature of the Principal i/c
 P.B. College, Gaunipur

GAUHATI



UNIVERSITY

GUWAHATI - 781014

TDC SEMESTER I/III/V EXAMINATION (CBCS / NON-CBCS) - 2022

NAME OF THE COLLEGE: PRAMATHESH BARUA COLLEGE

COLLEGE CODE: 170

SEMESTER WISE RTGS AMOUNT (₹) = 273240/- (Rupee two lac seventy three thousand two hundred forty) only

TOTAL NO. OF STUDENTS: 375 Nos.

Faculty	Batch	Total No. of Honours/Major Students	Total No. of Regular/General Students	Honours/Major Fees	Regular/ General Fees	Marksheet Fees	Other Fee (if any)	Total Fees
Arts	2017	0	2	0	1220	140		1360
	2018	0	0	0	0	0		0
	2019	15	36	10950	21960	3570		36480
	2020	68	94	49640	57340	11340		118320
COM	2017	2	5	1460	3050	490		5000
	2018	0	1	0	610	70		680
	2019	8	31	5840	18910	2730		27480
	2020	59	54	43070	32940	7910		83920
TOTAL		152	223	110960	136030	26250	0	273240

Contact No. : 7002341603

Date:

Signature of the Principal i/c
Principal i/c
PB College, Gauripur

V. NO. 50
11-11-22

Principal I/c
P.B. College, Gauripur,

Date : 11.11.2022

It is hereby inform you that an amount of Rs. 685040/- (details given below) is to be Transfer/NEFT to Gauhati University Bearing A/C No.40492883654 for payment of Examination fees for TDC 1st, 3rd, and 5th semester Examination, 2022.

Put up for your necessary actions.

1. TDC 1 st Sem. Exam.	: Rs. 12160.00
2. TDC 3 rd Sem. Exam.	: Rs. 399640.00
3. TDC 5 th sem. Exam.	: Rs. 273240.00
Total	: Rs. 685040.00

11.11.2022

A.C
Pl. to transfer to Gauhati University
Rs. 685040/- (Six lakh eighty five thousand only)
11.11.22

Principal I/c & Secretary
P.B. College, Gauripur
(ASSAM)

Passed for Rs. 685040/-
from Excm. fund

11/11/22
Principal I/c & Secretary,
P.B. College, Gauripur
(ASSAM)
11/11/22

2 are individual

TDC 1st SEM Exam' 2022



State Bank of India

GAURIPUR -7416 Branch

Date 11.11.2022

AVC
No.

40492883654

For the Credit of Gauhati University
Amount (in words) Rupees Twelve
thousand one hundred sixty

Details of Cash / Cheques

Rs.

P.

12160/-

BANK TRANSFER

Total Rs.

12160/-

Cashier

Cash / Passing Officer

Principal

College, Gauripur

TDC 1st Sem, 2022



State Bank of India

GAURIPUR -7416 Branch

Date 15/11/2022

A/C
No.

40492883654

For the Credit of Gachhati University
Amount (in words) Rupees five
hundred and sixty only -

Details of Cash / Cheques

Rs.

P.

560/-

Total Rs.

560/-

Cashier

Cash / Passing Officer

Principal i/c

P.B. College, Gauripur

TDC 3rd Sem, 2022



State Bank of India

GAURIPUR -7416 Branch

Date 15.11.2022

A/C
No.

4 0 4 9 2 8 8 3 6 5 4

For the Credit of GAUHATI UNIVERSITY

Amount (in words) Rupees Six

hundred eighty only

Details of Cash / Cheques

Rs.

P.

680

STATE BANK OF INDIA
GAURIPUR BRANCH (07416)

Total Rs.

680

Cashier

Cash / Passing Officer

Principal /

P.B. College, Gauripur



Date 11.11.2022

4	0	4	9	2	8	8	3	6	5	4		
---	---	---	---	---	---	---	---	---	---	---	--	--

For the Credit of Gaachati University
Amount (in words) Rupees Three lac eight
nine thousand Six hundred and

Details of Cash / Cheques	Rs.	P.
	399640/-	
Total Rs.	399640/-	
Cashier	Cash / Passing Officer	

Principale

P.B. College, Gauripur



GAUHATI UNIVERSITY

GUWAHATI - 781014

TDC 1st SEMESTER EXAMINATION (CBCS) - 2022

NAME OF THE COLLEGE: PRAMATHESH BARUA COLLEGE

COLLEGE CODE: 170

SEMESTER WISE RTGS AMOUNT (₹) = 217360/- (Rupee Two lac seventeen thousand three hundred sixty) only

TOTAL NO. OF STUDENTS: Arts- 258 and Commerce-86 = 344 Nos.

Faculty	Batch	Total No. of Honours Students	Total No. of Regular Students	Honours/ Major Fees	Regular/ General Fees	Mark Sheet Fees	Other Fee (if any)	Total Fees
Arts	2022	145	113	88450	55370	18060		161880
COM	2022	61	25	37210	12250	6020		55480
TOTAL		206	138	125660	67620	24080		217360

Contact No. : 7002341603

Date: 9.12.2022

Signature of the Principal i/c
Principal i/c
PB College, Gauripur

N.B. Registration and Enrolment fee will be paid as an when Fee Reimbursement will received from Govt. of Assam.

Signature of the Principal i/c
Principal i/c
PB College, Gauripur

100706131

DEPOSIT / PAY IN SLIP



9/12/2022

Date : 1 / 120

Branch : GAURIPUR

SB/CA/RD/OD/CC/TL/DLA/No/TCredit Card No

4 0 4 9 2 8 8 3 6 5 4

Name : GAHATI UNIVERSITY

Tel. No.

Amount

₹ 21,7360/-

Rupees in words

Two Lac Seventeen thousand three hundred Sixty only

Cash/Cheque No./Date & Name of Bank & Branch

₹

P.

2 1 7 3 6 0 /

Total

2 1 7 3 6 0 /

Principal / Passing Officer

Principal

P.B. College. Gauripur

SBI toll free, 24 Hours Call Centre
No. 18004253800, 1800112211

Original

GAUHATI UNIVERSITY

Y. NO 56

8-12-22

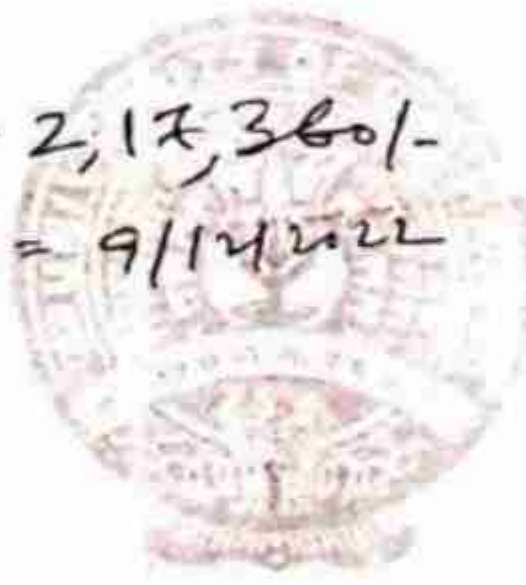
12744 Guwahati - 781 014 :: Assam

Book No.

128

Received from : Principal,
..... P.B. College,

The amount specified below by Cash or Bank draft

Payment made on account of	Rs.	P.
T.D.C IIT Sen Exan (CSCS) 2022	2,17,360 -	
RTGS - 2,17,360/- on = 9/12/22	/	
		
TOTAL	2,17,360 -	

Rupees in words .. one lakh seven thousand
three hundred sixty only

Date : 10/12/22


Cashier

To,

The Principal i/c
Pramathesh Barua College, Gauripur.
Dated the 19th December, 2022

Sub: Submission of Tentative Budge for mandatory Educational Tour of B.A
3rd Semester SEC (Historical Tourism- Assam & North East India)

Sir,

I have the honour to submit herewith a tentative budget of B.A 3rd Semester SEC (Historical Tourism – Assam & North East India) and request your benign self to kindly release the required amount for completion of Tour to Manas National Park on 22.12.2022.

This is for favour of your kind acceptance and necessary action.

Yours faithfully,

Buboni S. Saha Choudhury.

Co ordinator, SEC
(Historical Tourism– Assam
& North East India)

V100-58 dt 20/12/2022

To,

The Principal i/c,
P.B. College, Gauripur.
Dated Gauripur the 6th December, 2022.

Sub: Prayer for releasing of fund for tour SEC (Historical Tourism: Assam and North East India)

Sir,

I have the honour to inform you that the Department of History, P.B. College, Gauripur has planned to visit Manas National Park with the regular students of B.A. 3rd Semester in connection with Skill Enhancement Course tentatively last week of December, 2022.

Therefore, I request you kindly to release Rs. 50,000/- (Fifty thousand) only so, that the tour can be made successful and thus oblige.

Thanking you.

Yours faithfully

Dubori Dolisa Choudhury.
(Dubori Dolisa Choudhury)
Coordinator
SEC(Historical Tourism:
Assam and North East India)

Principal i/c

Fee fee collected - @ Rs. 310/- x 148 Students

Total - Rs. 45,880/-

20/12/22

Load Exam Fund -
Passed For Payment of Rs. 45,000/-
(Rupees) forty five thousand
only)
Principal i/c
P.B. College, Gauripur



Assam Power Distribution Company Limited

STATE OF ELECTRICAL SUPPLY CORPORATION, DISCOM, GUWAHATI

(CIN: U05030-GUW-2006-07-000134)

REGD. ADDRESS: GUWAHATI

REGD. OFFICE: GUWAHATI

VNO: 01 - dt 18/4/2022

College Campus

Invoice: 00000000000000000000

Calculated Customer Care Number: 1912

Consumer Name: PRINCIPAL P.B. COLLEGE	Consumer Number: 047000002912	Bill Amount: 8815.8
Address: BONGAIGANJ (GUWAHATI)	Old Consumer Number: 047000002912	Due Date: 25-Apr-2022
	ETB Number: 000	SA Number: 001111111
	File Number: 00000000000000000000	SA Period: 01-Apr-2022 To 30-Apr-2022
	Connected Load in KW: 5.5	SA Date: 01-Apr-2022
Contract Number: 70000000000000000000	Contracted Demand in KW: 5.5	Number of Cycles: 01
Email:	Least Security: 000.0	Meter (Make: 00000000000000000000)
Tarif Category: LT (VA) GENERAL PURPOSE (OTHER)	Meter Number: 00000000000000000000	Billing Cycle: 00000000000000000000
Supply Voltage Level: LT		



047000002912

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in kWh	Previous Export in kWh	Current Reading in kWh	Current Export in kWh	Reference Reading in kWh	Reference Export in kWh
WCH (Normal)	00000000	1.0	1170.0	0.0	1170.0	0.0	1170.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

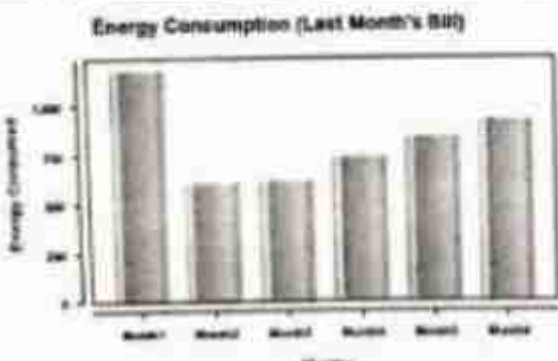
Units Consumed	LT Penalty/Rate	LT Metering Penalty @ 2%	OTB Penalty @ 10%	LT Rate @ 2%	Balance Units in kWh
1170.0	0.0				1170.0
0.0	0.0				0.0
Recorded Demand (in KW)	0.0	Maximum Demand (in KW)	0.0	Eding Demand (in KW)	5.5
Power on Hours	0.0			Availability Percentage	

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 000.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	0.00	Rs. 8815.8

In Words: Rupees Eight Thousand Eight Hundred Fifteen Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER



Charges Breakup	Units	Rate	Amount
Energy Charge	1170.0	8.15	7232.40
	0.0	0.0	0.00
	0.0	0.0	0.00
Total Energy Charge			7232.40
Energy Charge Rs. Estimated			0.00
Demand/Load Charge	5.5	198.0	1089.00
Fixed Charge			0.0
Electricity Duty			418.40
Govt. Subsidy			0.0
Water Rate		20.0	10.70
Transformer M.O. Charge			0.0
Overhead Penalty			0.0
Adjustment Amount			0.0
Charges for Unmetered Service			0.0
Area Principal			0.0
Area Surcharge			0.0
Current Surcharge			0.0
Water Area			0.0
Rebate if paid before due date			0.0
Payable amount before due date			8815.8
Payable amount after due date			8815.8

Head Session Charge Fund.
Passed For Payment of Rs. 8815/-
(Rupees Eight thousand eight hundred fifteen only)
Checked by E&OE
Prepared by Principal
P.B. College Campus

Signature with seal

ASSAM POWER DISTRIBUTION COMPANY LIMITED
ENERGY BILL PAYMENT RECEIPT

Receipt No	: 800153166	D/T : 20-04-2022
Invoice No	: 901711441	Transaction Id: C
Consumer No	: 047000002912	Consumer's S/D :
Name	: PRINCIPAL P.B. COLLAGE	
Bill Amount	: Rs. 8815.0	
Due Amount	: Rs. 8815.0 ✓	
Payment Mode	: CHEQUE	
Amount Received	: Rs. 8815.0	
Payment Date	: 19-04-2022	

(Rupees Eight Thousand Eight Hundred Fifteen Only)

ASSAM POWER DISTRIBUTION COMPANY LIMITED
ENERGY BILL PAYMENT RECEIPT

Receipt No	: 800153166	D/T : 20-04-2022 11:37:28
Invoice No	: 901711441	Transaction Id: CASHDESK
Consumer No	: 047000002912	Consumer's SD: GAURIPUR
Name	: PRINCIPAL P.B. COLLAGE	
Bill Amount	: Rs. 8815.0	
Due Amount	: Rs. 8815.0	
Payment Mode	: CHEQUE	
Amount Received	: Rs. 8815.0	
Payment Date	: 19-04-2022	
(Rupees Eight Thousand Eight Hundred Fifteen Only)		



Assam Power Distribution Company Limited
NAME OF ELECTRICAL SUB DIVISION / WCA - GAIRUPUR
CIN U42506AS2005120007242
GSTIN 18AARCA1584J22
ELECTRICITY BILL

New Girls Hostel

Website: www.apdc.org

V NO: 02 dt. 18.4.2022

Cardboard Customer Care Number 1812

Consumer Name: PRINCIPAL PB COLLEGE
Address: JWARD NO. 4
GAIRUPUR, GAIRUPUR, 783351, GAIRUPUR
Contact Number: 9879200000
Email:
Tariff Category: LT (N) GENERAL PURPOSE (OTHER)
Supply Voltage Level: LT

Consumer Number: 047010105073
Old Consumer Number: 1400001302
OTR Number: A00
Pole Number: 093000205
Connected Load in KW: 14.0
Contracted Demand in KVA: 16.47
Load Severity: 22902.0
Meter Number: 0E3131N03

Bill Amount: 2816.0
Due Date: 20-Apr-2022
Bill Number: 901716157
Bill Period: 01-Mar-2022 To 31-Mar-2022
Bill Date: 05-Apr-2022
Number of Days: 30
Meter Status: RL001003
Billing Status: NOB002



047010105073

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	0E3131N03	1.0	52445.0	0.0	52945.0	0.0	400.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

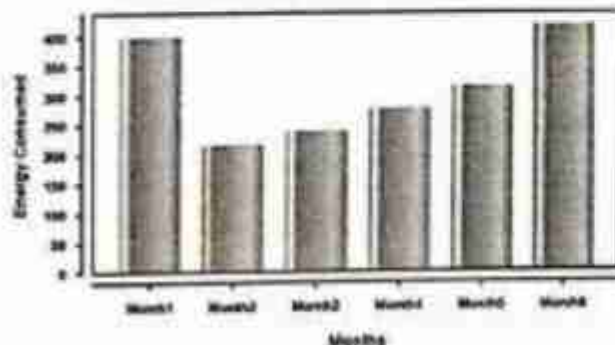
Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	OTR Penalty @ 10%	MT Rebate @ 3%	Outside Units in KWh
400.0	0.0				400.0
0.0	0.0				0.0
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Billing Demand (in KVA)	16.47
Power on Hours	0.0			Auxiliary Percentage	
				Average Power Factor	85.0

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 4005.30	Rs. 0.00	Rs. 1888.96	Rs. 0.00	0.00	Rs. 2816.00
					In Words: Rupees Two Thousand Eight Hundred Sixteen Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Energy Consumption (Last Month's Bill)



Charges Breakup	Details	Units	Rate	Amount
Energy Charge		400.0	6.15	2460.00
		0.0	0.0	0.00
		0.0	0.0	0.00
Total Energy Charge				2460.00
Energy Charge Re-Estimated				0.00
Demand/Tiered Charge	14.0	155.0		2052.19
PF/PMA Charge				0.00
Electricity Duty				225.11
Govt. Subsidy				0.00
Meter Rent		175.0		0.00
Transformer M.D. Charge				0.00
Overdrawal Penalty				0.00
Adjustment Amount				1888.96
Charges for delinquent cheque				0.00
Arrear Principal				0.00
Arrear Surcharge				0.00
Current Surcharge				0.00
Mini. Arrear				0.00
Rebate if paid before due date				0.00
Payable amount before due date				2816.00
Payable amount after due date				2816.00

Head Session Charge fund -

Check Payment of Rs. 2816.00

Signature with seal

Two thousand eight hundred Sixteen only

PB College, Gaipur

ASSAM POWER DISTRIBUTION COMPANY LIMITED
ENERGY BILL PAYMENT RECEIPT

Receipt No	: 800163167	D/T : 20-04-2022 11:37:51
Invoice No	: 901716157	Transaction Id: CASHDESK
Consumer No	: 047010105073	Consumer's S/D: GAURIPUR
Name	: PRINCIPAL PB COLLEGE	
Bill Amount	: Rs. 2816.0	
Due Amount	: Rs. 2816.0 ✓	
Payment Mode	: CHEQUE	
Amount Received	: Rs. 2816.0	
Payment Date	: 19-04-2022	
(Rupees Two Thousand Eight Hundred Sixteen Only)		

V NO: 09 dt. 12.5.2022

To
The Principal i/c
P.B. College Gauripur.

dt. 12.05.2022

Kindly release Rs. 10,000/- (Ten thousand) only
for Purchase of Diesel for College D.G. Set for
Smooth running of College offices & Classes.

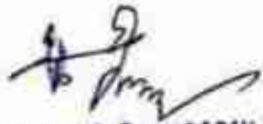
A.C
Pl. check &
release Rs. 10,000/-
(Ten thousand only)

18/5/22
Principal i/c
P.B. College, Gauripur

Phalil kr gayari

Date 18-05-2022

Received & ch. no. - 155384 Rs. 10,000/-
Passed for Rs. 10,000/- Date 18/05/2022
from Session Charge Amt


Principal i/c & Secretary,
P.B. College, Gauripur
(TASSAM).

Phalil kr gayari

①



IndianOil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No.: 9435913535

Receipt No.: E5378
Local ID : 00023215
FIP No. : 01
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 092.37
Volume(L) : 00032.48
Amount(Rs) : 03000.00
Atot: 00026398462.15
Vtot: 0000307566.530

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/05/22
Time: 15:05

CSI No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

②



IndianOil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No.: 9435913535

Receipt No.: E5412
Local ID : 00023226
FIP No. : 01
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 092.37
Volume(L) : 00037.89
Amount(Rs) : 03500.00
Atot: 00026416072.48
Vtot: 0000307757.180

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/05/22
Time: 16:04

CSI No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

③



IndianOil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No.: 9435913535

Receipt No.: E5426
Local ID : 00023230
FIP No. : 01
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 092.37
Volume(L) : 00037.89
Amount(Rs) : 03500.00
Atot: 00026424572.38
Vtot: 0000307849.200

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/05/22
Time: 16:25

CSI No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

1- Rs. 3000 = 00
2- Rs. 3500 = 00
3- Rs. 3500 = 00
Rs. 10,000 = 00

Checked
for
18/5/22

Rs. 10000/-
(Ten thousand only)
18/5/22

1. NO-19
25.07.22

To,
The Principal i/c
P.B. College, Gauripur

Dated Gauripur the 24/7/2022

Sub: Submission of bills of electrical items as well as labour charges.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the bills for purchasing of 9 (nine) Nos. of ceiling fan and other necessary electrical items as well as labour charges for favour of your kind approval and necessary payment.

Encls: As stated above

Yours faithfully,

Hajeb
(Dr. Jafar Hajeb)
Convenor,
Purchasing Committee,
P. B. College, Gauripur.

Checked & found as follows

1. Invoice NO. 3791 -	Rs. 19,090/-
2. Invoice NO. 3795 -	Rs. 4,620/-
3. Fitting charge -	Rs. 2,400/-
	<u>Rs. 26,110/-</u>

Head - Session Charge Fund -
Passed For Payment of Rs. 26,110/-
(Rupees <u>twenty six thousand</u>
<u>one hundred ten</u> - only)
<u>The</u> Principal i/c P.B. College, Gauripur

25/7/22

A.C.
Pl. checked verified
+ pay as per
amounts in
15/7/22

Principal i/c
P.B. College, Gauripur

Received a cheque
for Rs. 26,110/- vide NO-37937 P.B. College, Gauripur
25/7/22
Jafar Hajeb
25/7/22

To
The Principal
P B College
Gauripur

Date: 08th July 2022

Subject: Intimation regarding purchase and installation of ceiling fans.

Sir

With reference to the subject cited above I would like to inform you that 9 nos of ceiling fans have been purchased and installed in the room numbers 1, 7, 10, 12, 14, library, academic in charge office (One in each room) and in room no 13 (Two nos) on 8th July, 2022.

This is for your kind information and necessary action.

Yours faithfully
Jafar Anjel
Convener

Purchasing Committee

No. 791

BILL OF SUPPLY

RUDRAKSH ELECTRICALS

B.R. Road, Gauripur W/No-3, P.O. Gauripur

Dist.- Dhubri (Assam) 783331

GSTIN : 18ACOPC1237B1Z3

Date 7-07-22

Buyer's Name P. B. College, Gauripur.

Address Gauripur.

GSTIN/PAN

Qnty.	Particulars of goods	Rate	Amount Rs.	P.
9 Ps.	CL Fan 1200MM M- mide Deco TT HS Brown Plx	2050/-	18,450	✓
5 "	C Amp Switch Petra (Great White)	20/-	100	✓
2 "	C Amp Socket Petra (Great White)	30/-	60	✓
4 "	Pvc Tape INS 7 Mtr (Great White)	10/-	40	✓
35 Mtr	40/76 Copper Flexible Wire	10/-	350	✓
2 Ps.	Pendant Holder Petra (10743) GW	30/-	60	✓
1 "	Twist 4 Way Gang Box	30/-	30	✓
		Total	19,090	✓

Rupees (in words) Nineteen thousand

Ninety only

For, Rudraksh Electricals

RUDRAKSH ELECTRICALS
Gauripur, Dhubri (Assam)

Goods once sold will not be taken back.

Authorised Signatory

BILL OF SUPPLY

RUDRAKSH ELECTRICALS

B.R. Road, Gauripur W/No-3, P.O. Gauripur
Dist.- Dhubri (Assam) 783331

IN : 18ACOPC1237B1Z3

Date 7-07-22

Buyer's Name P. B. College, Gauripur.
Address Gauripur.
GSTIN/PAN

Qnty.	Particulars of goods	Rate	Amount Rs.	P.
2 Pz.	Twist 2 way Gang Box	20/-	40	~
10 "	Deco Mini o's w	40/-	400	~
14 "	ACE Server 5W	100/-	1400	~
10.	Slimline Next CPL 20W	230/-	2,300	~
1.	HVLS Febio EME Step Regulator 2 MOD	450/-	450	~
2 "	1 Way Nano Avatar	15/-	30	~
		Total	4,620	~

Rupees (in words) Four thousand
Six hundred twenty

For Rudraksh Electricals
RUDRAKSH ELECTRICALS
Only Gauripur, Dhubri (Assam)

Goods once sold will not be taken back.

Authorised Signatory

College, Gauipur
Assam

Nature of Work: Electrical fittings and repairing work at P. B. College, Guwahati	Head of the Unit
---	---------------------------

Head of Service:

Voucher No. _____

For

2022

farafar alajit

Total	2400/
-------	-------

Signature of Officer-in-charge of the Works

Amount of Labour Wages	Rs.	P.
Balance due		

Rupees two thousand and four hundred only

Certified that the daily wages have been charged and actually entertained and

Principal's

N. NO- 31
20-10-22

Date:- 19/10/2022

Kindly make necessary arrangement of Fuel for D. Gr. sets of the college of Rs. 5000/- (Rupees five thousand) only for smooth functioning of the office for 2nd week.

Phalvi K. Gupari
Exd. IV employee
P. B. College, Gauripur.

Head	Session Charge Form -
Passed For Payment of Rs.	5000/-
(Rupees)	five thousand -
	only
	Principal / P
	P.B. College, Gauripur

20/10/2022

Recd a Cheque for Rs. 5000/- (five thousand) only vide Cheque No. 668915 dt. 20.10.2022

Phalvi K. Gupari

20-10-2022



IndianOil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No.: 9435913535

Receipt No.: J4876
Local ID : 00039735
FIP No. : 01
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 087.87
Volume(L) : 00028.45
Amount(Rs) : 02500.00
Atot: 00055236201.78
Vtot: 0000643366.250

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/10/22
Time: 14:32

CSI No :
LTI No :
VAT No :
ATTENDANT ID : Not Available
FEC DATE : Not Available
FEC TIME : Not Available

Sum
20/10/22
Principal
P.B. College, Gauipur



IndianOil

Welcomes You

TOWN STORES GAURIPUR
GAURIPUR NH 17
DHUBRI ASSAM
Tel. No.: 9435913535

Receipt No.: J4888
Local ID : 00039746
FIP No. : 01
Nozzle No. : 03
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 087.87
Volume(L) : 00028.45
Amount(Rs) : 02500.00
Atot: 00055248671.49
Vtot: 0000643485.400

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 20/10/22
Time: 14:53

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Sum
20/10/22
Principal I/c
P.B. College, Gauripur



Bharat Sanchar Nigam Limited

Customer ID : 3007904925

Account No : 8008000633

Invoice Date : 04/04/2022

Invoice No : EDCAS0004588666

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber SUPER STAR-1

PRINCIPAL P B COLLEGE
PO BOX NO 4 GAURIPUR P B COLLEGE
BONGAIGANJ AS
781031

TELEPHONE NUMBER

03662295401

GSTIN

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED पूरे भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(+)	(=)	(=)
₹ 918.40	₹ 919.00	₹ 0.00	₹ 919.22	₹ 918.62	₹ 919.00

Amount in Words: Rupees Nine Hundred and Nineteen only

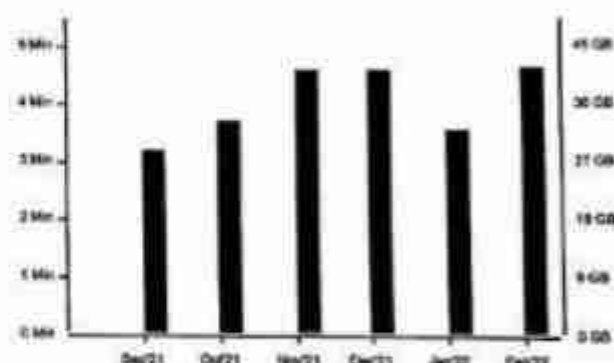
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		779.00
GST		140.22
Total Charges(Rs.)	वर्तमान शुल्क	919.22

Tax Details	Tax Rate	Amount
Description		
CGST	0.00%	70.11
SGST	0.00%	70.11
E-Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
☎ 03664-236717

Passed for Rs. 919/-
(General Fund)

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.safesars.bsnl.co.in or nearest BSNL Customer Service Centre.

71. NO. 20
18-4-22

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No.	BB2204267538039
Transaction ID	PVRO2G04221890004
Transaction Date	2022-04-26 00:00:00.0
Amount	₹ 919
Phone No	03662295401
Account No	8008000633
Bank Reference No	
Invoice No	EOCAS0004588566



Bharat Sanchar Nigam Limited

PRINCIPAL P B COLLEGE
B. CAMPUS
BONGSAGAI AS
781331

Tax Invoice

TELEPHONE NUMBER

03662295402

GSTIN

Customer ID : 3007906422

Account No : 8008002630

Invoice Date : 04/04/2022

Invoice No : EDCAS0004591721

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber SUPER STAR-2

AMOUNT PAYABLE

₹ 1120.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 1,119.39

(-)

PAYMENT RECEIVED
पूरा भुगतान

₹ 1,120.00

(+)

ADJUSTMENTS
तगमिपण

₹ 0.00

(+)

CURRENT CHARGES
वर्तमान शुल्क

₹ 1,119.82

(*)

TOTAL DUE
कुल राशि

₹ 1,119.21

(*)

AMOUNT PAYABLE
देय राशि

₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred and Twenty only

Summary of Charges

Current Charges

Recurring Charges	वर्तमान शुल्क विवरण	Amount ₹
One Time Charges	प्रारम्भिक शुल्क	949.00
Usage Charges	एक बार शुल्क	0.00
Miscellaneous Charges	उपयोग प्रभाव	0.00
Discounts	विविध प्रभाव	0.00
Late Fee	टैड	0.00
Total Taxable (Rs.)	विलम्ब शुल्क	0.00
GST		949.00
Total Charges(Rs.)	वर्तमान शुल्क	1,119.82

Tax Details

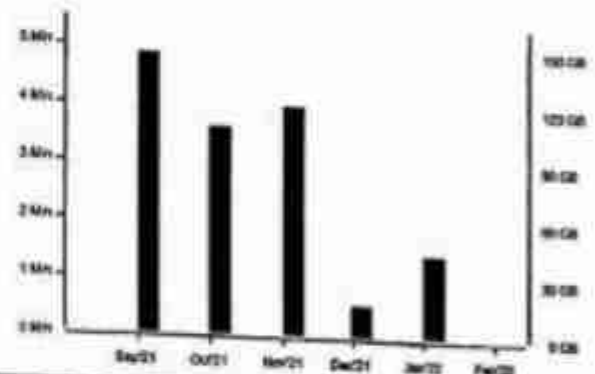
Description	Tax Rate	Amount
CGST	0.00%	0.00
SGST	0.00%	0.00

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
63664-236717

Passed for Rs. 1120/-
(from General Fund)

Principal & Secretary,
P.B. College, Gauripur
(ASSAM).

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.safecare.bsnl.co.in or nearest BSNL Customer Service Centre.

V. NO. 21
18-4-22

<https://portal2.bsnl.in/myportal/fetchpyrereceipts.do>



Acknowledgement for Payment of Bills/Demand notes

Customer Name

PRINCIPAL P B COLLEGE

Receipt No

BS220426793000A

Transaction ID

PVSC260422180000

Transaction Date

2022-04-26 00:00:00.0

Amount

₹ 1.10

Phone No

09462295400

Account No

8008000430

Bank Reference No

XXXXXXXXXXXX

Invoice No



Bharat Sanchar Nigam Limited

PRINCIPAL P B COLLEGE
GEORGETOWN
JONGSAKON AS
781001

Tax Invoice

TELEPHONE NUMBER

03662295403

GSTIN

Customer ID : 3007906420

Account No : 8008002628

Invoice Date : 04/04/2022

Invoice No : EDCAS0004602178

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber SUPER STAR-2

AMOUNT PAYABLE

₹ 1120.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE
शुद्ध राशि

₹ 1,119.39

PAYMENT RECEIVED
शुद्ध भुगतान

₹ 1,120.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 1,119.82

TOTAL DUE
कुल राशि

₹ 1,119.21

AMOUNT PAYABLE
देय राशि

₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred and Twenty only

Summary of Charges

Current Charges

Recurring Charges	वर्तमान शुल्क विवरण	Amount ₹
One Time Charges	प्रारम्भिक शुल्क	949.00
Usage Charges	एक बार शुल्क	0.00
Miscellaneous Charges	उपयोग प्रभाव	0.00
Discounts	विविध प्रभाव	0.00
Late Fee	छूट	0.00
Total Taxable (Rs.)	विलम्ब शुल्क	0.00
GST		949.00
Total Charges (Rs.)	वर्तमान शुल्क	1,119.82

Tax Details

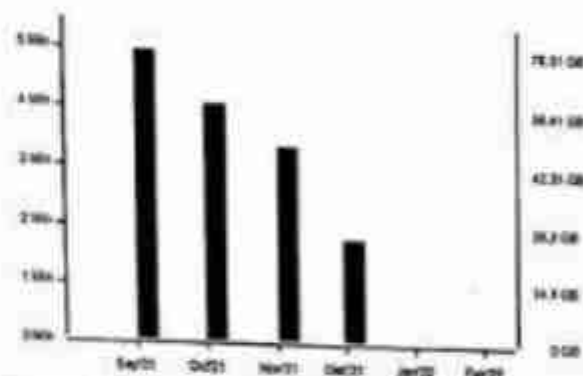
Description	Tax Rate	Amount
CGST	9.00%	85.41
SGST	9.00%	85.41

₹ Extra Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
☎ 03664-236717

Passed for Rs. 1120/-
(from General Fund)

[Signature]
Principal i/c & Secretary,
P.B. College, Georgetown
(IASSAM).

Scan QR Code to make OFF Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.safecare.bsnl.co.in or nearest BSNL Customer Service Centre.

V.N. - 22
18-4-22

Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL P B COLLEGE
Receipt No	882204267538067
Transaction ID	PYRO2604221890028
Transaction Date	2022-04-26 00:00:00.0
Amount	₹ 1120
Phone No	03662295403
Account No	8008002628
Bank Reference No	
Invoice No	EDCA50004602178



Bharat Sanchar Nigam Limited

PRINCIPAL P B COLLEGE
GAURIPUR
SONGAIGAON AS
783331

Tax Invoice

TELEPHONE NUMBER

03662295404

GSTIN

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 918.96

PAYMENT RECEIVED
पूरा भुगतान
₹ 919.00

ADJUSTMENTS
कागजोप
₹ 0.00

Customer ID : 3007906421

Account No : 8008002629

Invoice Date : 04/04/2022

Invoice No : EDCA80004588133

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber SUPER STAR-1

AMOUNT PAYABLE

₹ 920.00

PAY NOW

DUE DATE

19/04/2022

Summary of Charges

Current Charges

Recurring Charges	वर्तमान शुल्क विवरण	Amount ₹
One Time Charges	पुनरावर्ती शुल्क	779.00
Usage Charges	एक बार शुल्क	0.00
Miscellaneous Charges	उपयोग प्रचार	0.00
Discounts	वित्तीय प्रचार	0.00
Late Fee	छूट	0.00
Total Taxable (Rs.)	वित्तिय शुल्क	0.00
GST		779.00
Total Charges(Rs.)	वर्तमान शुल्क	140.22
Tax Details		919.22
Description	Tax Rate	Amount
CGST	9.00%	70.11
SGST	9.00%	70.11
5 Paise Cash Back Offer Amount		0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 919.22

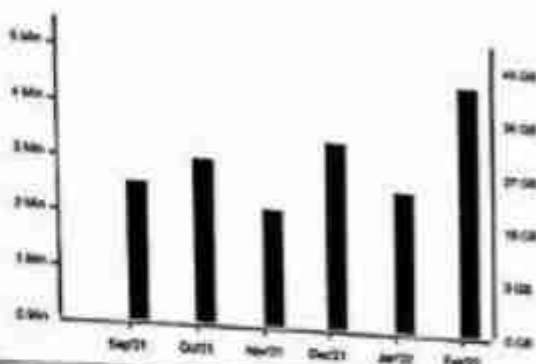
TOTAL DUE
कुल राशि
₹ 919.18

AMOUNT PAYABLE
राशि
₹ 920.00

Amount in Words: Rupees Nine Hundred and Twenty only

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB up to 10 fibre beyond

Bharat Fibre

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
93664-238717

Passed for Rs. 920/- (from General Fund)

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

Bharat Sanchar Nigam Limited

Customer ID : 3007906421

Account No : 8008002629

Invoice Date : 04/04/2022

Invoice No : EDCAS0004588133

Billing Period :

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber SUPER STAR-1

Tax Invoice

TELEPHONE NUMBER

03662295404

GSTIN

AMOUNT PAYABLE

₹ 920.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

ACCOUNT BALANCE खाता शेष	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुसूचीकरण	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल शेष	AMOUNT PAYABLE रकम शेष
(-)	(+)	(+)	(=)	(=)	(=)
919.96	₹ 919.00	₹ 0.00	₹ 919.22	₹ 919.18	₹ 920.00

Amount in Words: Rupees Nine Hundred and Twenty only

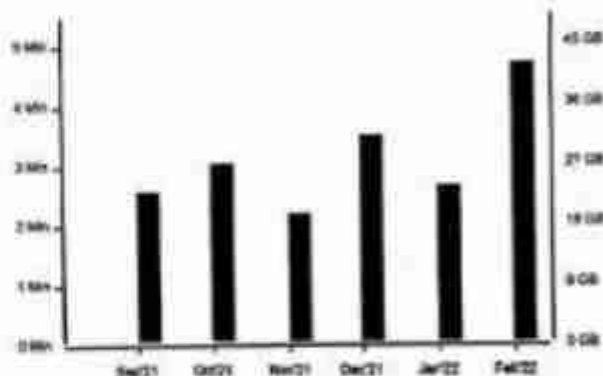
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Subscription Charges	सुनारखी शुल्क	779.00
Service Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोगी प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Accounts	डेट	0.00
State Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		779.00
GST		140.22
Total Charges (Rs.)	वर्तमान शुल्क	919.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	79.11
SGST	9.00%	79.11
6 Paise Cash Back Offer Amount		0.90

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed for 2000 GB
Up to 10 Mbps beyond

Bharat Fiber

Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
Accounts Officer (TR)
For Billing Related Issues
03684-236717

Passed for Rs. 920/-
(from General Fund)

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

PAYMENT ₹: 10



N. N. - 23
18-4-22

Acknowledgement for Payment of Bills/Demand notes.

Customer Name

PRINCIPAL P B COLLEGE

Receipt No

882204267538079

Transaction ID

PYRO2604221890034

Transaction Date

2022-04-26 00:00:00.0

Amount

₹ 920

Phone No

03662295404

Account No

8008002629

Bank Reference No

Invoice No

EDCAS0004588133

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Work order /2022-2023/ 542

Date: 30.05.2023

From: Sri Mufizur Rahman Jodder, M. A.
Principal & Secretary
P.B. College, Gauripur.

To,

Mr. Roushon Ali,
Junior Assistant
P.B. College, Gauripur

Sub: - Work order

Sir,

As per requisition of the Academic in-charge and Head of the department of Assamese of the College. You are hereby entrusted to repairing of Ceiling and other carpentry work of the College so that the works can be repaired at the earliest.

So you are requested to make necessary arrangement in this regard.



Principal i/c
P.B. College, Gauripur

Memo No. PBC/Admin/Work order/2022-2023/

Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Head Assistant, P.B. College, Gauripur
3. Accountant, P.B. College, Gauripur
4. Office Copy

Date:

V. No. 29

3-6-22

To,

The Principal Vc
Pramathesh Barua College, Gauripur,
Dated Gauripur the 3rd June, 2022

Sub: Submission of Bill amounting to Rs. 26198/- only for purchasing of Materials & labour wages for repairing of Ceiling and other Carpentry Work in Assamese, Bengali and Academic in-charge Room at P.B. College Gauripur.

Ref: PBC/Admin/Work order/2022-2023/542 dt. 30.05-2022

Sir,

With reference to the subject stated above, I have the honour to submit herewith the bill of expenditure of Rs. 26198/- (Rupees twenty six thousand one hundred ninety eight) only for purchasing of Materials & labour wages for repairing of Ceiling and other carpentry work has been completed in Assamese, Bengali and Academic in-charge Room at P.B. College Gauripur.

Therefore, I request you that your honour would be kind enough to release the above mentioned amount for onward payment. The details of the bills are enclosed herewith.

Yours faithfully

Ranjan Das
Junior Assistant
P.B. College, Gauripur.

A.C.
H. Chandra, verified
pay to bill
3/6/22

Principal Vc,
Checked & verify and required for A.B. approved
& stock entry.

3/6/22

pay & submit to the
approval of the A.B.

3/5/22
Principal Vc
P.B. College, Gauripur

BILL OF EXPENDITURES

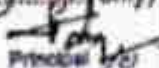
(IN CONNECTION WITH PURCHASING OF MATERIALS AND LABOUR WAGES OF REPAIRING CARPENTRY WORK)

Date	Particulars	Voucher No.	Amount (Rs.)
30-05-2022	Nail, Coconut Rope & M. Seal	1	240.00
01-06-2022	Ply Wood 12mm 10 Pieces & MS Channel	2	18958.00
02-06-2022	Labour Wages	3	7000.00
Total Rs.			26198.00

(Rupees twenty six thousand one hundred ninety eight) only

Submitted by

Roushon Ali
Junior Assistant
P.B. College, Gausipat.

Head Development Fund -
Passed For Payment of Rs. 26,198/-
(Rupees Twenty Six thousand
one hundred ninety eight only)

Principal P.B. College, Gausipat

31/06/2022

Received an amount
of Rs. 26198/- (Rupees twenty six
one hundred ninety eight) only
vide cheque no. -15540 dt. 02/06/22

Roushon Ali
03/06/2022

(ORIGINAL FOR RECIPIENT)

SHREE TRADING CENTER - 22-23 GUANLIN 18AJKPS126H324 State Name : Assam, Code : 18	Invoice No MTG/22-23/1364 Delivery Note Reference No. & Date	Dated 1-Jun-22 Mode/Term of Payment Other References
Buyer (Bill to) Principal VC P.B College Gauhati State Name : Assam, Code : 18	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	PLYWOOD 12 MM = 10 PCS	4412	60.00 SQMT	306.14	259.44	SQMT		15,566.10
2	MS CHANNEL	7210	7.867 KGS	75.00	63.56	KGS		500.03
								16,066.13
								1,445.95
								1,445.95
	Less :							(-)0.03
	CGST							
	SGST							
	ROUND OFF							
	Total							₹ 18,958.00

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	15,566.10	9%	1,400.95	9%	1,400.95	2,801.90
7216	500.03	9%	45.00	9%	45.00	90.00
Total	16,066.13		1,445.95		1,445.95	2,891.90

Tax Amount (in words) : INR Two Thousand Eight Hundred Ninety One and Ninety paise Only

Company's PAN : AAKPS1269B

Considerations

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 OD

A/c No. 50200053000411

Branch & IFS Code : DHUBRI & HDFC0001979

for MAHABIR TRADING CENTER - 22-23

Authorized Signatory

This is a Computer Generated Invoice

Entered in to the This is a Computer
Stock book Register at
Page No-15 on 02.06.2022.

02.06.2022

Paid by me
Roushertu

M/S MAHABIR TRADING CENTRE

Near Mahamaya Market
Ward No. 3, Gauripur,
Dhubri Assam

DELIVERY CHALLAN

GSTIN/UTN : 18AIKPS1269B3Z4

Date: ~~24-06-2022~~
30.05.2022

To,
Principal i/c
P.B. College, Gauripur

Sl. No.	Particulars	Size	Quantity
1.	Plywood	12 MM	10 Pcs
2.	MS Channel	-	7.867 KG

Roushon Ali.
Receiver's Signature
30/05/2022

Signature of the
Authorized Person


WAGES FORM

V. No. 3

College, Gauripur
Dist. Assam

Nature of Work: Repairing work

Head of Service:

English (Bengali & Academic) wing
at P. B. College, Gauripur.

Voucher No. 03

For

2022

No.	Name and Village	Date for the Month of Feb 2022										Total days	Rate P/Day	Amount		Receipt
		01	02											Rs.	P.	
1	Kazim Ali Vill-Sajuar Khuti	✓	✓									2 days	400/-	800/-	A	1100 RALI
2	Jahan Uddin Vill-Ful Kumbhari	✓	✓									2 days	400/-	800/-		1100 RALI
3	Noron Das Ward No. 7 Gauripur.	✓	✓									2 days	400/-	800/-		1100 RALI
4	Pantu Das Ward No. 7 Gauripur.	✓	✓									2 days	400/-	800/-		1100 RALI
5	Rakesh Das Ward No. 7 Gauripur.	✓	✓									2 days	400/-	800/-		1100 RALI
6	Anis Ansari Vill-Sajuar Khuti	✓	✓									2 days	300/-	600/-		1100 RALI
7	Momona Ali Vill-Sajuar Khuti	✓	✓									2 days	300/-	600/-		1100 RALI
8	Mogmat Sek Vill-Sajuar Khuti	✓	✓									2 days	300/-	600/-		1100 RALI
9	Bachchan Sek Vill-Sajuar Khuti	✓	✓									2 days	300/-	600/-		1100 RALI
10	Momona Hussain Vill-Sajuar Khuti	✓	✓									2 days	300/-	600/-		1100 RALI
Total														7000/-		

Signature of Officer-in-charge of the Works

Amount of Labour Wages	Rs.	P.

Rupees Seven thousand only

Certified that the daily labour whose wages have been charged were

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Work order/2022-2023/ 820

Date: 08.06.2022

From: Sd. Mofleur Rahman Joddler, M. A.
Principal & Secretary
P.B. College, Gauripur.

To,

Dr. Jafar Wajeb,
Associate professor & academic in-charge
P.B. College, Gauripur

Sub: Work Order.

Sir,

As per the requisition of the care taker of the Women Hostel (Old) of the College, you are hereby entrusted to repair urgently the roof of the stair of the same.

You are also requested to submit the necessary bill and vouchers after completion of the said work for necessary payment.


Principal i/c
P.B. College, Gauripur

Date:

Memo No. PBC/Admin /Work order/2022-2023/

Copy forwarded for information and necessary action to:

1. Academic in-charge, P.B. College, Gauripur
2. Person concerned
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File


Principal i/c
P.B. College, Gauripur

V. No-31
16-6-22

To,
The Principal in-charge,
Pramathesh Barua College, Gauripur.
Dated Gauripur the 14th June'2022

Sub: Submission of Bill amounting of Rs. 21097/- only for repairing works of the roof of Stair of Women Hostel at P.B. College Gauripur.

Ref: Your office letter No. PBC/Admin/Work order/2022-2023/820 dated 08-06-2022

Sir,

With reference to the subject stated above, I have the honour to submit here with the bill of expenditure of Rs. 21097/- in connection with repairing works of the roof of Stair of Women Hostel at P.B. College Gauripur.

Therefore, I request you that your honour would be kind enough to release the above mentioned amount for onward payment. The necessary voucher of the said work is enclosed herewith.

Yours faithfully

Hajeb

(Dr. Jafar Wajeb)

Associate Professor & HOD in Bengali
& Academic in-charge
P.B. College, Gauripur

A.C.

Pl. do the needful as
per memo.

[Signature]
14.6.22

BILL OF EXPENDITURES

(IN CONNECTION WITH REPAIRING WORK OF THE ROOF OF STAIR OF
WOMEN HOSTEL AT P.B. COLLEGE, GAURIPUR)

Date	Particulars	Voucher No.	Amount in (Rs.)
11-06-2022	GC Sheet, Nails, Screw, Rubber Washer, Bolts & Nuts & Galvanized Wire	1	4385.00
11-06-2022	Saal Wood	2	12712.00
12-06-2022	Labour Wages	3	4000.00
Total Rs.			21097.00

(Rupees twenty one thousand ninety seven) only

Head Development Fund -
Passed For Payment of Rs. 21,097/-
(Rupees Twenty one thousand
ninety seven only)
Principal
P.B. College, Gauripur

Submitted by

Jafar
(Dr. Jafar Wajeb)
Associate Professor & HOD in Bengali
& Academic in-charge
P.B. College, Gauripur

Received a cheque
for Rs. 21097/- vide cheque
no. 155422 dt. 16.06.22
Jafar Wajeb
16/06/22

TAX INVOICE

M/S BINOD KUMAR CHIRANIA
B R Road
Gauripur, Dhubri
GSTIN/UIN 18ABUPC0570E17H
State Name Assam Code 18
E-Mail atulchirania@gmail.com

Invoice No
BKC/T/22-23/1608
Delivery Note

Dated
11-Jun-22
Model 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

See (Ship to)
THE PRINCIPAL P B COLLEGE
GAURIPUR
Name Assam Code 18
(Bill to)
THE PRINCIPAL P B COLLEGE
GAURIPUR
State Name Assam Code 18
Place of Supply Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	GC SHEET 10x35mmxSPCS	72104100	18 %	30.765 KGS	130.00	110.17	KGS	3,389.82
2	GALVANIZED WIRE (GI Wire) NAIL 3" 4"	72179099	18 %	0.750 KG	96.00	81.36	KG	61.02
3	Totl Washer (KT) (18) SCREW TOP	73182990	18 %	1.000 KG	130.00	110.17	KG	110.17
4	RUBBER WASHER VITAMIN	73182990	18 %	2 PKT	9.99	8.47	PKT	16.94
5	BOLTS /NUTS /WASHER	73182990	18 %	0.160 KG	125.01	105.94	KG	16.95
6	GALVANIZED WIRE (GI Wire) PERAK	72179099	18 %	0.190 KG	131.61	111.53	KG	21.19
								3,616.09
CGST								334.45
SGST								334.45
FREIGHT (GST)								100.00
Round Off								0.01

Total

₹ 4,385.00
E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104100	3,483.56	9%	313.52	9%	313.52	627.04
72179099	84.49	9%	7.60	9%	7.60	15.20
73182990	148.05	9%	13.33	9%	13.33	26.66
Total	3,716.09		334.45		334.45	668.90

Tax Amount (in words) Indian Rupees Six Hundred Sixty Eight and Ninety paise Only

Company's PAN ABUPC0570E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note Any Goods/Products once sold will not be taken back or returned at any cost.

Company's Bank Details
Bank Name HDFC BANK LTD-50200058952705-CC (BIG)
A/c No 60200058952705
Branch & IFSC Code DHUBRI & HDFC0001979
for M/S BINOD KUMAR CHIRANIA

Authorized Signatory

SUBJECT TO ORIGIN JURISDICTION

This is a Computer Generated Invoice

NURUL ISLAM C/O.M/S. N. BILASIPARA SAW MILL

P.O.- Gauripur, W/N:-2, Matiabag, Dist- Dhubri (Assam) 783331

+919435125272

GSTIN:18AAFPI4271A1Z4

Tax Invoice

Original for Recipient

Duplicate of Transporter

Tripplicate for Supplier

Invoice No

200

Reverse

State

Assam

Invoice Date : 11/06/22

State Code : 18

DETAILS OF RECEIVER / BILLED TO

Name : Principal P. B. College, Gauripur.

Address : Gauripur.

GSTIN : VEH. No.

SL. No	Description of Goods	HSC ACS	QNTY	UNITS	RATE	AMOUNT
	3rd Mill Sawm Hm. (Assam)		m3	0.171 m3	63000	10773.00

Our Bank Details :

Bank Name : State Bank of India, Gauripur Branch

Bank A/C No: 36559516716

Bank IFS Code: SBIN0007416

Received the goods with full satisfaction.

Note: All subject to Dhubri Jurisdiction only

Total Amount before tax	10773.00
Add: CGST.....%	969.57
Add: SGST.....%	969.57
Add: IGST.....%	
Total amount after tax	1939.14
Total Invoice Value after TAX	12712.11
GST Payable on Reverse Charge	12712.00

We declare that the particulars given above are true and correct

Entered in to the
Stock book Register (Gen)
at. Page No-15 on 16.06.2022.
Mamta Z Pegun
S2 Asstt.

Customer's Signature

NURUL ISLAM

Bilasipara Saw Mill
Authorised Signatory
Gauripur.

Age, Gauripur
Assam

Voucher No.

For

2022

[illegible]

Age. Gauripur
Assam

Nature of Work: Repairing work of the
 of stair at Wankar Hostel Head of Service:
 P. B. College, Gauripur. Voucher No.

For

2022

[illegible]

Signature of Officer-in-charge of the Works

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM. 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Work order/2022-2023/1508

Date: 05.09.2022

From: Sri. Mufazzur Rahman Jodder, M. A.
Principal & Secretary
P.B. College, Gauripur,

To,

S.R. PLANNER,
G.T. B. Road Near Sahitya Sabha
Dhubri, Assam
Contact No.: 9707183372

Sub: Work order for repairing of Computers and Internet Connection of Establishment and Accounts branch, extension of internet connection to the digital Class Room of the College.

Dear Sir,

As per requisition of the Head Assistant and Coordinator of RUSA of the College, you are hereby asked to repair the Computers and internet connection of Establishment and Accounts branch and make extension of internet connection to the Digital Class Room of the College, as early as possible.

Further, you are requested to submit the bill for necessary payment in duplicate along with the office order copy after completion of the said work.


Principal

Pramathesh Barua College, Gauripur

Date: 05.09.2022

Memo No. PBC/Admin/Work order/2022-2023/1509-14
Copy forwarded for information & necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Coordinator, IQAC, P.B. College, Gauripur
3. Convenor, Purchasing Committee, P.B. College, Gauripur
4. Head Assistant, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File


Principal i/c
Pramathesh Barua College, Gauripur

V NO: 66
27.9.2022

VOICE ORIGINAL FOR RECIPIENT

Aapka apna dukan.

S. R. PLANNER

G. T. B. ROAD NEAR SAHITYA SAKHA (SBI ATM)
DHUBRI (ASSAM) Email -
s.r.planner.com@gmail.com
GSTIN: 18ANWPD0449F1ZV
Mobile: 9707183372

Invoice No.
SRP1135

Invoice Date
15/09/2022

Due Date
15/09/2022

BILL TO

PRAMATHESH BARUA COLLEGE, GAURIPUR
GAURIPUR, DHUBRI (ASSAM)
Place of Supply: Assam

SHIP TO

PRAMATHESH BARUA COLLEGE, GAURIPUR
GAURIPUR, DHUBRI (ASSAM)

S.NO.	ITEMS	HSN	QTY	MRP	RATE	TAX	AMOUNT
1	DG-GR1321GEPON 300MBPS FIBER MODEM	85176930	1.0 PCS	0.0	2372.88	427.12 (18.0%)	2800 ✓
2	D LINK DIR 615 WIRLESS ROUTER	85176930	1.0 PCS	0.0	1440.88	259.32 (18.0%)	1700 ✓
3	DIGISOL SWITCH 5 PORT	85176290	1.0 PCS	0.0	1186.44	213.56 (18.0%)	1400 ✓
4	D LINK CAT 6 CABLE 100MTR	854419	100.0 MTR	0.0	34.75	625.42 (18.0%)	4100 ✓
5	LAN CABLE 3 MTR	85441990	1.0 PCS	0.0	101.89	18.31 (18.0%)	120 ✓
6	LAN CABLE 5 MTR	85441990	1.0 PCS	0.0	186.44	33.56 (18.0%)	220 ✓
7	LAN CABLE 10 MTR	85441990	3.0 PCS	0.0	347.46	187.63 (18.0%)	1230 ✓
8	DIGISOL CAT 6 KEYSTON	85369090	4.0 PCS	0.0	194.82	140.34 (18.0%)	920 ✓
9	DIGISOL SINGLE SHUTTER	85381090	4.0 PCS	0.0	127.12	91.53 (18.0%)	600 ✓
10	DIGISOL SURFACE MOUNT BOX	85381090	4.0 PCS	0.0	127.12	91.53 (18.0%)	600 ✓
11	UPS ZEBRONICS 600VA	8504	1.0 PCS	0.0	1949.15	350.85 (18.0%)	2300 ✓
12	COMBO TVS ELITE CHAMP WIRELESS	8471	1.0 PCS	0.0	1186.44	213.56 (18.0%)	1400 ✓
13	RJ 45 CONNECTOR	85369090	8.0 PCS	0.0	12.71	18.31 (18.0%)	120 ✓
	MODEM INSTALLATION & IO BOX FITTING						₹3000.00 ✓
	Total Amount					₹2571.04	₹20510.00 ✓
	Received Amount						₹0 ✓
	Balance Amount						₹20510 ✓

Entered in to the Stock book Register (Electrical)
Page No - 23 on. 15.09.2022.

APR
15.09.2022

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	3613.56	9%	343.22	9%	343.22	686.44
85176290	1185.44	9%	106.78	9%	106.78	213.56
854419	3474.58	9%	312.71	9%	312.71	625.42
85441990	1330.51	9%	119.75	9%	119.75	239.49
85369090	881.35	9%	79.32	9%	79.32	158.64
85381090	1016.95	9%	91.53	9%	91.53	183.05
8504	1949.15	9%	175.42	9%	175.42	350.85
8471	1185.44	9%	106.78	9%	106.78	213.56

Invoice Amount (in words)

Twenty Thousand Five Hundred Ten Rupees

Bank Details

Name: S R PLANNER
 IFSC Code: PUNBORRBAGB
 Account No.: 7145250007429
 Bank & Branch: Assam Gramin Vikash Bank

Scan QR Code to Pay

UPI ID:
 8638567158@ybl



PhonePe G Pay PAYTM UPI

Terms and Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment for S R PLANNER is not made within the stipulated time.
3. INR 300 will be charged in case of cheque return.

Authorised Signature for S. R. PLANNER

*Cheque
 dt. 27/9/22*

Head Dev. Fund - Passed For Payment of Rs. 20,510/- (Rupees twenty thousand five hundred ten only) P.B. College, Guwahati
--

*Received a cheque for Rs. 20,510/- (Rupees twenty thousand five hundred ten) only
 vide ch. no. 668895 dt. 27-9-22*

S.R. Planner
 For **Jyoti Karmay Roy**
 Proprietor.