



Infrastructure and Learning Resources

Indicator-4.3

IT Infrastructure

Metric No.4.2.1.	Sl.No.	Additional Information
4.3.2. Student – Computer ratio (Data for the latest completed academic year)	4.3.2.	1. Purchased Bills/Copies highlighting the number of computers purchased

Authenticated
S. Bhagwati
Principal
D.H.S.K. Commerce College,
Dibrugarh

DHSK COMMERCE COLLEGE: DIBRUGARH

4.3.2 - Number of Computers as on 30th June 2023

Sl. No.	Details and Make	Number of Computers			Whether students Can Use?
		PC	Laptop	Total	
1.	Computer Lab (Windows 10 Home Single Language, Processor - Intel (R) Core (T.M.) I3 - 9100 CPU @3.60GHZ, RAM -8.00 GB (7.82 Usable), System Type - 64 - bit opening system, X64 based processor)	50	-	50	Yes
2.	Library (HP-2, LG-1,Accer -1,Ausos-1,Lenovo-1)	6	-	7	Yes
3.	Digital Library Section (Lenovo-1,ACER-6,Gateway-1)	8	-	8	Yes
4.	General Office (Lenovo-7, HP-1,HC1-1)	8	2	10	No
5.	Principal's Office (LENOVO-1; HP-2)	1	2	3	No
6.	Vice-Principal's Office (COMPAQ)	1	-	1	No
7.	Examination Office (LENOVO)	1	-	1	NO
8.	IQAC Office, Lenovo (2), HP (1)	2	1	3	No
9.	PG Department (FOXIN)	1	-	1	Yes
10.	Accountancy Dept. (LENOVO-1; HP-1)	1	1	2	Yes
11.	Assamese Dept. (LENOVO-1; HP-1)	1	1	2	Yes
12.	Banking Department (LENOVO-1; HP-1)	1	1	2	Yes
13.	Bengali Department (AUSUS-1, HP-1)	1	1	2	Yes
14.	Commerce Dept.(LENOVO-1; HP-1)	1	1	2	Yes
15.	Economics Dept. (LENOVO-1; HP-1)	1	1	2	Yes
16.	English Department (LENOVO-1; HP-1)	1	1	2	Yes
17.	Hindi Department (LENOVO-1; HP-1)	1	1	2	Yes
18.	Management Dept. (LENOVO-1; HP-1)	1	1	2	Yes
19.	Statistics Dept. (LENOVO-1; HP-1)	1	1	2	Yes
20.	KKHSOU's Office	1	-	1	NO
21.	Equal Opportunity Cell (AUSUS-1)	1	-	1	Yes
22.	Computer / Language Lab (LENOVO)	9	-	9	Yes
Total:				115	



AUTHENTICATED
Amolagawati
 Principal
 D.H.S.K. Commerce College,
 Dibrugarh
 PRINCIPAL

DHSK COMMERCE COLLEGE

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



MANGALAM
 A.T. Road, Marwaripatty
 Dibrugarh
 GSTIN/UIN: 18AAKFM0729J1Z2
 State Name : Assam, Code : 18
 E-Mail : mangalam2010@hotmail.com

Invoice No. MURD/239/18-19	Dated 26-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 D.H.S.K Commerce College
 Dibrugarh
 State Name : Assam, Code : 18
 Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Quickheal Total Security (10User-1Yr.)	8523	18 %	2 Pcs	6,355.83	Pcs	12,711.86
2	Circle CPH 698 V12 Power Supply S/N: CPH698V12061710077	8504	18 %	1 Pcs	932.20	Pcs	932.20
3	Cyber Power 600VA UPS Batch : 1JB803005849 Batch : 1JB803005850 Batch : 1JB803004675 Batch : 1JB803004676	8504	18 %	4 Pcs	1,694.92	Pcs	6,779.68
4	Cmos Battery	8507	28 %	2 Pcs	31.25	Pcs	62.50
5	Laptop Battery Batch : 0 Hp Compatible	8507	28 %	2 Pcs	1,562.50	Pcs	3,125.00
6	Laptop Keypad Hp Compatible	8473	18 %	1 Pcs	1,271.19	Pcs	1,271.19
7	Charges for :- Formatting and Installation	4402	18 %	4 Job	423.73	Job	1,694.92
8	I/O Box Cat 6	8517	18 %	1 Pcs	491.53	Pcs	491.53
							27,088.86
CGST							2,595.58
SGST							2,595.58
Rounding Off							(-)0.04
Less :							
Total							₹ 32,260.00

Passed for payment No. 32260 /
 Processed by Miss. Shreeansu
 for amount of ₹ 32,260 only
 A/c No. 3534/151143
S. Bhagant
 Principal, D.H.S.K. Com. Coll. Dibrugarh

Deets to be provided to the principal 8/6/18

Amount Chargeable (In words)
INR Thirty Two Thousand Two Hundred Sixty Only

Company's PAN : **AAKFM0729J**

Declaration
 Terms of Sale: All Rates are inclusive of GST. (1) Goods once sold will not be taken back. (2) Warranty as per OEM Policy. (3) No Exchange/Return will be done. (4) All Cheque /Draft should be made in favour of MANGALAM, payable at Dibrugarh only. (5) Cheque bounce charge is Rs. 1000/- (6) 24% PA interest will be charged if payment done after due date. (7) B/L No. 3042001903, RTGS No. 5892012976, (8) HFC/Ac No. 90713000000050, RTGS No. HFC0001071.

Authenticated
S. Bhagant
Principal
D.H.S.K. Commerce College,
Dibrugarh

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **30410400000103**
 Branch & IFS Code : **R.K.B. Branch & BARBODIBRUG**

Customer's Seal and Signature



Tax Invoice

Star Infotech
S Road
Bw Market
Dibrugarh
GSTIN/UIN: 15ABCPT4557E1ZH
State Name: Assam, Code: 18

Invoice No. e-Way Bill No. Dated
SI/GST/1819/554
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
The Principal
H S K Commerce College
Dibrugarh
State Name: Assam, Code: 18

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Laptop HP 15-BS642TU Intel Core i3 Processor, 4gb Ddr4 Ram, 1tb HardDisk, Dvd Writer, 15.6" HD Screen, WiFi, Bluetooth, Card Reader, Web Cam, DOS With Bag	8471	2 pcs	26,652.54	pcs	53,306.08
UPS 600 Va Frontech	8504	2 pcs	1,525.42	pcs	3,050.84
					56,355.92
				CGST 9%	5,072.04
				SGST 9%	5,072.04
Total		4 pcs			₹ 66,500.00

Amount Chargeable (in words): **Indian Rupees Sixty Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	53,306.08	9%	4,797.46	9%	4,797.46	9,594.92
04	3,050.84	9%	274.58	9%	274.58	549.16
Total	66,355.92		5,072.04		5,072.04	10,144.08

Amount (in words): **Indian Rupees Ten Thousand One Hundred Forty Four and Eight paise Only**

Mr. Pr. - Swarna Nath

Mr. Pr. - Bharati Kalung.

Buyer's PAN: ABCPT4557E

Buyer's Signature

Buyer's Name: The Principal, H.S.K. Com. Coll. Dibrugarh

Passed for payment Rs. 66,500/-
Indian Rupees Sixty Six Thousand Five Hundred Only
Date: 28/07/2018
A/c No. 333615714

Swarna Nath
Principal, H.S.K. Com. Coll. Dibrugarh



This is a Computer Generated Invoice

Authenticated
Swarna Nath
Principal
D.H.S.K. Commerce College,
Dibrugarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Chandra Enterprises 2020-21 House No. 27, 1st Floor, K. Azad Road, Rehabari, Guwahati-781 008 TIN/UIN: 18AFAPC3373F1ZU State Name : Assam, Code : 18 E-Mail : mschandraenterprises@rediffmail.com Buyer D.H.S.K. Commerce College K.C. Gogoi Path, Dibrugarh-786001 State Name : Assam, Code : 18	Invoice No. CE/20-21/1193	Dated 20-Oct-2020
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. DHSKCCRUSA20/Camp/work order/2020/05507	Dated 18-Sep-2020	Delivery Note Date
Despatch Document No.	Destination	
Despatched through	Place of receipt by shipper.	
Vessel/Flight No.	City/Port of Discharge	
City/Port of Loading	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	ACPC100321 DT/TFT/H310 /C139100/8G/IT/W10H/3YRS 18.5" LED Monitor, Intel i3 8th Gen Mother Board, 8 GB DDR4 RAM, 1TB HDD, DVD-RW, Wi-Fi, Bluetooth, Cabinet, Mouse & Keyboard, Warranty 3 Years, Genuine Windows 10 Home, Antivirus (Quick Heal Total Security)	847130	18 %	50 Pcs	50 Pcs	29,750.00	Pcs	14,87,500.00
2	CYBER POWER MAKE UT650VA UPS	8504	18 %	50 Pcs	50 Pcs	2,800.00	Pcs	1,40,000.00
								16,27,500.00
								1,46,475.00
								1,46,475.00
Total				100 Pcs	100 Pcs			Rs. 19,20,450.00

Stock Register Page-3

Computer Stock Register Page-3

Amount Chargeable (in words) **Indian Rupees Nineteen Lakh Twenty Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	14,87,500.00	9%	1,33,875.00	9%	1,33,875.00	2,67,750.00
8504	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	16,27,500.00		1,46,475.00		1,46,475.00	2,92,950.00

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Two Thousand Nine Hundred Fifty Only**

Company's PAN : **AFAPC3373F**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd. (A/c No. 50200041967441)**
 A/c No. : **50200041967441**
 Branch & IFS Code : **G.S. ROAD, GUWAHATI-8, HDFC0001474**
 for M/s Chandra Enterprises 2020-21

Attested

Singhaganati
 Principal
 D.H.S.K. Commerce College
 GUWAHATI

This is a Computer Generated Invoice

State Bank of India
 Rehabari Branch
 A/c No. 32646367786



SAFETY VISION

Regd. Office : Ward No.-13, B. G. Road, Sivasagar-785640, Assam

Contact No.:(0)94350-58937

e-mail: parimalborpuzari@gmail.com

GSTIN No. 18AHPPB0030P1ZB

Original

GST Invoice

Vat-1754

CUSTOMER NAME	: Principal, DHKSK, Commerce College Dibrugarh.	BILL NO.	: SV/48
ADDRESS	: P.O. Dibrugarh, Assam.	DATE	: 11/07/2019
ORDER NO.	: Verbal	PLACE OF SUPPLY	: Assam(18)

Sl. No.	Description	HSN/SAC Code	Basic price (Rs)	Qty	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Supply of Smart Board 8090 Brand Cyber Netyx with Software, USB Cable etc. Size 6x4		51,000/-	01	9%	4,590.00	9%	4,590.00	60,180.00
2	Supply of Short Through Projector PA-503X, HDMI: 3500 Lumens with Remote		32,000/-	02	14%	8,960.00	14%	8,960.00	81,920.00
3	All installation, Supply of Wall bracket, 10 Mtrs. HDMI cable, Testing, Demo Etc.		10,000/-	01	9%	900.00	9%	900.00	11,800.00
Total Price with GST (Rs)									1,53,900.00

(Rupees One lakhs Fifty Three Thousand Nine Hundred Only) including GST

Total Net Sale: Rs. 1,25,000.00

Thanking You,

Total CGST: 14,450.00

Total SGST: 14,450.00

For, SAFETY VISION

*Ae=112
do the needful
dev. D. B. G. L.
5/19/19*

125000/-
Principal, D.H.S.K. Com. Coll. Dibrugarh

[Signature]

Authenticated
[Signature]
Principal
D.H.S.K. Commerce College,
Dibrugarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. SI/GST/2021/1792 Delivery Note Supplier's Ref. Ch: 1406 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 23-Jan-2021
	Mode/Terms of Payment
	Other Reference(s)
	Dated
	Delivery Note Date
	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Installation Charge Tally Installation + Computer Fitting 39 Nos @ 200/- Each	9987	39 Job	169.49	Job	6,610.11
				9 %	594.91
				9 %	594.91
				R.O.	0.07
Total		39 Job			₹ 7,800.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,610.11	9%	594.91	9%	594.91	1,189.82
Total	6,610.11		594.91		594.91	1,189.82

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

Handwritten signature and date
 26/01/2021

Company's PAN : **ABCPT4557E**

Company's Bank Details
 Bank Name : **Indian Overseas Bank**
 A/c No. : **049302000002682**
 Branch & IFS Code : **Dibrugarh & IOBA0000493**

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

Handwritten signature
 for Star Infotech
 Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

Authenticated
Handwritten signature
 Principal
D.H.S.E. Commerce College,
Dibrugarh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Star Infotech
 H.S.Road,
 Dibrugarh
 GSTIN/UIN: 18ABCPT4557E1ZH
 State Name : Assam, Code : 18
 E-Mail : starinfot@yahoo.co.in

Invoice No.	Dated
SI/GST/2021/1806	27-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
ch no 1440	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 D H S K Commerce College
 Dibrugarh
 PAN/T No :
 State Name : Assam, Code : 18

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Quick Heal Total Security (10 User 3 Years)	8523	1 pcs	10,593.22	pcs	10,593.22
				9 %	953.39
				9 %	953.39
CGST 9%					
SGST 9%					
Total		1 pcs			₹ 12,500.00

*Accd to the receipt
 Dibrugarh
 28/01/2021*

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's PAN : **ABCPT4557E**

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

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 04930200002682
 Branch & IFS Code : Dibrugarh & IOBA0000493

for Star Infotech

 Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

Authenticated

Principal
D.H.S.K. Commerce College,
Dibrugarh

TAX INVOICE

(ORIGINAL FOR RECEIPT)

MAXX
 MA BARUAH LANE
 AMOLAPATTY, MOHANAGHAT ROAD
 DIBRUGARH
 PIN: 786001, 18AJHPM1870E1Z8
 Site Name : Assam, Code : 18
 Email : systemaxxx@gmail.com

Buyer
The Principal
 D.H.S.K Commerce College
 Dibrugarh
 State Name : Assam, Code : 18

Invoice No. SM/21-22/1236	e-Way Bill No.	Dated 1-Feb-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 121	Dated 28-Jan-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP Hp Laptop with Bag Model No.-15s-Du3563tu S/n. CND1411TXY CND1414CH5 / CND1414C6P	84713010	3 PCS.	37,203.39	PCS.		1,11,610.17
							10,044.92
							10,044.92
							(-0.01)
	CGST SGST ROUND OFF						
	Less :						
			Total				₹ 1,31,700.00

*Extend in Gen. S.I. Reg
 P. No 31
 4/2/22*

Amount Chargeable (in words) **INR One Lakh Thirty One Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,11,610.17	9%	10,044.92	9%	10,044.92	20,089.84
	Total		1,11,610.17		10,044.92	20,089.84

Tax Amount (in words) : **INR Twenty Thousand Eighty Nine and Eighty Four paise Only**

*Recd. do the receipt
 Dibrugarh
 11/2/2022*

[Signature]

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **37616690300**
 Branch & IFS Code : **AMOLAPATTY & SBIN0016359**

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

Authorised Signatory

SUBJECT TO DIBRUGARH JURISDICTION
 This is a Computer Generated Invoice

Authenticated
 [Signature]
D.H.S.K. Commerce College,
Dibrugarh



SAFETY VISION

Regd. Office : Ward No.- 13, B.G. Road, Sivasagar-785640, Assam

Contact No.: (0) 94350-58937

E-mail: parimalborpuzari@gmail.com

GSTIN No. 18AHPPB0030P1ZB

Guwahati: House No 17, Chachal Road Six Mile Guwahati -22

GST Invoice

Original

CUSTOMER NAME	: Principal, DHSK Commerce College	BILL NO.	: SV/GST/121
ADDRESS	: P.O.- Dibrugarh, Dist.- Dibrugarh, Assam	DATE	: 05/01/2022
ORDER NO	:	PLACE OF SUPPLY	: ASSAM (18)

Sl. No	Description	HSN/SAC Code	Basic Price (Rs)	Qty	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount in Rs.
1	Supply of Acer Brand Long Throw Projector 4000 Lumens, Model No: X11-26 AH		26,200.00	3	14%	11,004.00	14%	11,004.00	1,00,608.00
2	Supply of HDMI Cable 10 mtrs.		805.00	3	9%	217.35	9%	217.35 Rounded off:	2,849.70 .30 2,850.00
Grand Total Price with GST (Rs)									1,03,458.00

(Rupees One Lakh Three Thousand Fore Hundred Fifty Eight Only)

Thanking You

Total Net Sale: @18% Rs. 2,415.00 = GST 435.00

@28% Rs. 78,600.00 = GST 22008.00

SGST: 11221.50

CGST: 11221.50

Bank Details:

A/c Name : SAFETY VISION

Name of Bank: Indian Bank

IFSC CODE: IDIB0005048 (Sivasagar Branch)

A/c No. 450037356

Total amount Rs. 1,03,458/-
GST on Rs. 1,03,458/-
CGST Rs. 11,221.50
SGST Rs. 11,221.50
Total Rs. 1,25,901/-

Account do the receipt Dibrugarh 23/01/22

*Entered in Gen. Slk. P. No. 201
9/3/22*

For, SAFETY VISION

FOR: SAFETY VISION

PROPRIETOR

Authenticated
Principal
D.H.S.K. Commerce College,
Dibrugarh

*101538/-
One Lakh One Thousand Five Hundred and Eighty Eight only
33378157143*