

DIMORIA COLLEGE, KHETRI

Kamrup (Metro), Assam, Pin-782403

Ph-7002054581, 9435104315, 9435149627

Email: _dimoriacollege.khetri@gmail.com

Website: www.dimoriacollege.ac.in



3RD CYCLE NAAC ACCREDITATION 2022

CRITERION IV

EXPENDITURE AND LEARNING RESOURCES

IT INFRASTRUCTURE


4.3.2 Student-Computer ratio (Data for the latest completed academic year)

Submitted to



National Assessment and Accreditation Council
An Autonomous Institution of the University Grants Commission

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद्
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान


Principal
Dimoria College, Khetri

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3RD CYCLE NAAC ACCREDITATION 2022

CRITERION IV

EXPENDITURE AND LEARNING RESOURCES

IT INFRASTRUCTURE

4.3.2 Student-Computer ratio (Data for the latest completed academic year)

- Bills for purchase of Computers
- Calculation of Student-Computer ratio

Submitted to



National Assessment and Accreditation Council
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राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद्
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान


Principal
Dimoria College, Khetri



OFFICE OF THE PRINCIPAL

DIMORIA COLLEGE, KHETRI

P.O. KHETRI- 782403, KAMRUP (M), ASSAM

Permanently affiliated to G.U. Registered under 2 (f) & 12(B) of UGC's Act 1956

www.dimoriacollege.co.in

From:

Dr. Biman Kumar Bhatta
Principal & Secretary

dimoriacollege.khetri@gmail.com

dimoriacollege.khetri@rediffmail.com

Date :

Ref. No :

DCK/RUSA/Supply/Comp/2019-20/ 07

Date -04/08/2020

Supply order.

To,
Digitek Solutions
A.K.Azad Road, Rehabari,Guwahati-08.
Kamrup metro.

Sub:- Supply order

Ref:- your letter – DS/Qtn/2020-21/267 date 20/07/2020.

NIQ :- DCK/RUSA/NIQ/Comp/2019-20/003 Date:-23/07/2020

Sir,

With reference to the above subject and as per decision of the RUSA PMU meeting held on 04/08/2020, I would like to inform you that your firm has been selected for supply and installation the following items to Dimoria College, Khetri, as per rate quoted by you.

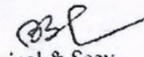
Sl no.	Items	Nos.
01	Desktop P C :- Minimum Specifications- Processor: Intel i3; RAM: 8 GB; 2 TB Hard Disk; 8MB L2 Cache, 3.3 GHz Clock speed;DVD ROM, Bluetooth, Wi Fi enabled 18.5" monitor, Key board & optical mouse, USB, Genuine Windows 10 Professional	10 nos.
02	UPS :-600 watt with minimum 30 minutes backup	10 nos
03	Printer :-1) A3 Colour Printer Laser with Scanner	01 no.
	2) A4 Printer Laser (Heavy Duty) with Scanner	02 nos.
	3) A4 Printer Laser without scanner	03 nos.
04	Antivirus :- 10 Users, 3 year	01 no
05	DTP Software :- Ramdhenu ; Easy DTP Software	01 no.

Hence, you may take necessary steps for supplying and installation of the items/ goods within 15 (Fifteen) days.

Terms and conditions:

- Payment will be made on delivery /installation of items/bills.
- No damaged items will be accepted.




Principal & Secy.
Dimoria College, Khetri.
Principal & Secretary
Dimoria College, Khetri

GST INVOICE 1/No - BP-2020-21-2

DIGITEK SOLUTIONS Opp. Neelkanth Apartment, A.K. Azad Road, Rehabarl Guwahati 781 008 GSTIN/UIN: 18AAJFD2054G1ZF State Name: Assam, Code: 18 E-Mail: digitekghy@gmail.com		Invoice No. DS/20-21/0256 Delivery Note	Dated 20-Aug-2020 Mode/Terms of Payment
Buyer Dimoria College, Khetri P.O. Khetri- 782403, Kamrup (M), State Name: Assam, Code: 18 Place of Supply: Assam		Supplier's Ref	Other Reference(s)
		Buyer's Order No. DCKRUSA/Supply/Comp/211-2020	Dated 4-Aug-2020
		Dispatch Document No	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Acer Veriton Series Core I3 (8th Gen) 8GB RAM 2TB HDD, 21.5" LED Monitor Windows 10 Professional	84715000	18%	10 Nos.	40,000.00	Nos.	4,00,000.00
2	UPS-600 VA With 1 Hour Backup	8504	18%	10 Nos.	6,000.00	Nos.	60,000.00
3	Toshiba E-Studio 2510AC A3 Colour Printer with Scanner	84433100	18%	1 Nos.	1,45,000.00	Nos.	1,45,000.00
4	Toshiba Platen Cover KA-5005PC	8443	18%	1 Nos.			
5	Toshiba Paper Feed Unit MY1047B	8443	18%	1 Nos.			
6	Toshiba Toner T-FC415P-K	8443	18%	1 Nos.			
7	Toshiba Toner T-FC415P-C	8443	18%	1 Nos.			
8	Toshiba Toner T-FC415P-M	8443	18%	1 Nos.			
9	Toshiba Toner T-FC415P-Y	8443	18%	1 Nos.			
10	Printer HP Laserjet 1136 A4 Laser Printer (Heavy Duty) with Scanner	8443	18%	2 Nos.	15,000.00	Nos.	30,000.00
11	Printer HP Laserjet 108A A4 Laser Printer Without Scanner	8443	18%	3 Nos.	10,000.00	Nos.	30,000.00
12	Quick Internet Security 10 User - 3 Years Antivirus - 10 Users, 3 Years	85238020	18%	1 Nos.	10,000.00	Nos.	10,000.00
13	Easy DTP Ramdhenu Software 2.0	85238020	18%	1 Nos.	2,800.00	Nos.	2,800.00
							6,77,800.00
							Output CGST
							Output SGST
							61,002.00
							61,902.00
Total							₹ 7,99,804.00

Received all above mentioned items on goods condition and stock done.
CHANDRAN

Passed for Payment
 Rs. 7,99,804/- 23/9/20
 Rs. 7,76,810/-

Principal & Secretary
 Dimoria College Khetri

Amount Chargeable (in words) Indian Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Four Only E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84715000	9%	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
8504	9%	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
84433100	9%	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
8443	9%	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
85238020	9%	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total		6,77,800.00		61,002.00		61,002.00	1,22,004.00

Tax Amount (in words) Indian Rupees One Lakh Twenty Two Thousand Four Only

Company's PAN : AAJFD2664G

Company's Bank Details
 Bank Name : United Bank of India
 A/c No. : 0688050013332
 Branch & IFS Code : Silpukhuri & UTBI0SPK365

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

for DIGITEK SOLUTIONS
 Authorized Signatory



OFFICE OF THE PRINCIPAL, DIMORIA COLLEGE

P.O. - KHETRJI, Dist. - KAMRUUP (M): Assam : Pin.- 782403

Ref..DCK/RUSA/Comp/Pay/3030/27 - A

Date 27/08/2020

Pay order.

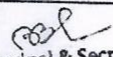
Debit voucher No-

PAYMENT VOUCHER STATEMENT

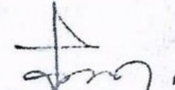
Advised Slip: Computer hardware/New equipments.

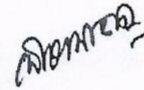
Payment of Rs. 7,99,804/- may be made to supplier /Vendor/ Firm against supply order / work order under RUSA fund Rs. 1500000/- only for computers /new equipments as mentioned below:-

Name of supplier /vendor	DIGITEK SOLUTION		
Supply order no & Date	DCK/RUSA/Supply/Comp/2019-20/07 Dtd. 04/8/2020		
Bill no & Date	DS/20-21/10256 Dtd. 20/8/2020		
Bill amount		799804	00
Deduction Income Tax 1%		7998	00
GST (CGST +SGST) 2%		15996	00
Net amount to be paid		775810	00
Mode of payment	PFMS		


Principal & Secretary
Dimoria College, Khetri
Principal & Secy.
Dimoria College, Khetri.

Being Rs. PFMS payment advice No: C082020415556
Date 27/08/2020 (Rs. 775810 + 23994/- = 7,99,804/-)


Sign of approver


Sign. of operator

(ORIGINAL FOR RECIPIENT)
Valid for Input Tax

Dated: 19-Dec-2017

Invoice No: JMK/GST/04364
Ref. No.

JMK COMPUTERS
BRAHMAPUTRA APPT. A G BUS STOP
BASISTHA ROAD, LAKHIMANDIR,
BELTOLA, GUWAHATI-28
9864050983/03612305938
Assam - 781028, India
GSTIN/UIN: 18AKWPS7711C12P
State Name: Assam, Code: 18
Contact: 0361-2305938, 9864050983
E-Mail: info@jmk.co.in

Gst Invoice

Party: PRINCIPAL, DIMORIA COLLEGE
KHETRI
Assam - 782403, India
State Name: Assam, Code: 18
Place of Supply: Assam
Contact: 7086595468

Delivery Note

Order No: DCKG/27/CO/2017-02/2690
18-Dec-2017

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP HP 270-P020IL Model - CNV73306VC Mother - CNV73307P7 RAM - CNV733081D HDD - CNV73308PW Mother - CNV7350JX8 1 Year Warranty	8471	18 %	5 Nos	28,389.83 Nos	1,41,949.15
2	UPS NUMERIC 1000VA Warranty 3 yrs on battery & 5 yrs on serial	85044029	18 %	5 Nos	4,406.78 Nos	22,033.90
3	PRINTER CANON 3010 Model: WXM82384 WAME1859 1 yr warranty	8443	18 %	2 Nos	9,915.25 Nos	19,830.50
4	AV NET PROTECTOR T/S (1USER)	8523	18 %	3 Nos	508.47 Nos	1,525.41
						1,85,338.96
SGST @ 9%						16,680.51
CGST @ 9%						16,680.51
ROUND OFF						0.00

Code
ate

*Received only
One printer
Entry in Stock register
21.12.17. Etc*

*Formaties done by
Purchasing member*

Passed for Payment
Rs. ~~20,857~~
2018

Passed for Payment
Rs. 2,18,700/-

Total Passed for Payment Rs. 2,18,700/-
Principal Cum Secretary
Dimoria College, Khetri

Amount Chargeable (in words)
INR Two Lakh Eighteen Thousand Seven Hundred 00/-

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amt
8471	1,41,949.15	9%	12,775.42	9%	12,775.42	25,550.84
85044029	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
8443	19,830.50	9%	1,784.75	9%	1,784.75	3,569.50
8523	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,85,338.96		16,680.51		16,680.51	33,361.02

Tax Amount (in words) INR Thirty Three Thousand Three Hundred Sixty One and Two paise Only
Company's VAT TIN: 18930098331
Company's PAN: AKWPS7711C

Company's Bank Details
Bank Name: STATE BANK OF INDIA
A/C No: 31815131596
Branch & IF S Code: DISPUR & SBIN0003030

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
Customer's Seal and Signature

V=185

Prepared by: _____ Verified by: _____

This is a Computer Generated Invoice





Student-Computer ratio Calculation:

Number of Students in the latest academic year = 1351

Number of Computers in the latest academic year = 68

$$\begin{aligned}\therefore \text{Student : Computer} &= \frac{1351}{68} \\ &= \frac{1351}{68} \\ &= 19.87\end{aligned}$$


Principal
Dimoria College, Khetri