



OFFICE OF THE PRINCIPAL MAIBANG DEGREE COLLEGE

MAIBANG::DIMA HASAO::ASSAM::PIN 788831

(Affiliated to Assam University, Silchar & NAAC Accredited Grade B)

Website <https://www.maibangdegreecollege.edu.in>

Email: principal.maibangdegreecollege@gmail.com

(m) + 918011522551

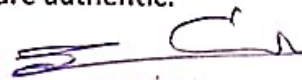
To Whom it may Concern

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

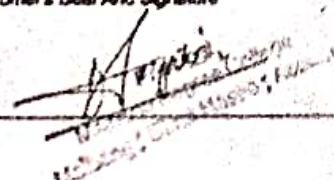
The college places a high priority on providing advanced IT facilities to students, faculty members, and office staff. To meet the evolving needs, the college consistently upgrades its IT infrastructure. This includes regular enhancements such as the installation of an ample number of Wi-Fi routers to maximize internet accessibility, an increase in internet bandwidth, and the establishment of ICT-enabled classrooms, seminar halls, and smart classrooms, along with the implementation of an online admission portal.

Currently, the college houses a total of 47 computers, with 35 of them equipped with internet facilities specifically for students. The campus, extending Wi-Fi facilities to both the Boys' and Girls' Hostels. In terms of educational infrastructure, the college boasts 4 classrooms equipped with projectors and screens, along with four smart classrooms, all of which are internet-enabled. Ensuring security and safety, the entire college campus is under CCTV surveillance, with a total of 16 CCTV cameras strategically installed throughout the premises. This comprehensive approach to IT and security infrastructure underscores the college's commitment to providing a technologically advanced and secure learning environment.

It is certified that the information provided above are authentic.

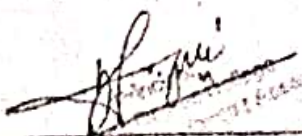

Principal
Sujit Kumar Sinha
Principal i/c
Maibang Degree College
Maibang, Dima Hasao

Tax Invoice (ORIGINAL)

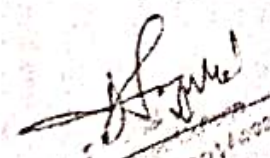
Vision Enterprise Bhuban Complex, Nayaga Nagar Bhubaneswar, Odisha-751029 GSTIN: ABRPB3131E1ZY 19 E Mail: Visionmr@Rediffmail.Com				Invoice No. V-GST/11/011		Dated: 18/12/2017	
				Delivery Note:		Mode/Terms Of Payment On Delivery	
				Supplier's Order Ref.		Other Reference(S)	
				Despatch Document No.		Delivery Note Date:	
Buyer: The Principal MAJBANG DEGREE COLLEGE MAJBANG, DMA HASAO ASSAM				Despatched Through: Self		Destination: MAJBANG	
				Terms Of Delivery: Self			
Sl.No	Description Of Goods	His n	GST Rate	Qty	Rate	P e f	Amount
01	Promethean AB078T10DE 78" ten touch		28%	1	45,000/-		45,000.00
02	Instalock 6x4 Screen		18%	1	3000/-		3000.00
03	Ceiling mount and VGA cable		28%	1	8000/-		8000.00
04	Abtus speaker		18%	1Pair	15000/-		15000.00
05	P5110 Document scanner		18%	1	14000/-		14000.00
06	Cabinet		18%	1	5000/-		5000.00
07	Speaker cables and accessories		28%	1	1500/-		1500.00
08	Installation and training charge		18%	1	4000/-		4000.00
			CGST				11,320.00
			SGST				11,320.00
Total							1,18,140.00
E & O.E							
Amount Chargeable (In Words) One Lakh Eighteen Thousand One Hundred Forty Only Company's Pan : 18abrp3131 Declaration: We Declare That This Invoice Shows The Actual Price Of The Goods Described And That All Particulars Are True And Company's Bank Details: Vision Enterprise Bank Name : United Bank Of India A/C No. : 0005250022321 Branch & Its Code : Utb0000315 Correct Customer's Seal And Signature							
							

Tax Invoice

(ORIGINAL)

Vision Enterprise Kishan Complex, Nayan Nagar Noonmati, Guwahati-781020 GSTIN/UIN: 18ADWPD3131E1ZV E Mail: Visionmr@Rediffmail.Com		Invoice No. V GST/12/017		Dated: 18/12/2017			
		Delivery Note:		Mode/Terms Of Payment: On Delivery			
		Supplier's Order Ref.		Other Reference(s)			
Buyer: The Principal MAIBANG DEGREE COLLEGE MAIBANG, DIMA HASAO ASSAM		Despatch Document No.		Delivery Note Date			
		Despatched Through: Self		Destination: MAIBANG			
		Terms Of Delivery: Self					
Sl No	Description Of Goods	HSN	GST Rate	Qty	Rate	Per	Amount
01	Promethean AB078T10DE 78" ten touch		28%	1	45,000/-		45,000.00
02	BenQ MX 808PST		28%	1	33000/-		33000.00
03	Wall Mount Bracket 3ft, 15M VGA & Power Cable		28%	1	14000/-		14000.00
04	Instalock Screen 6x8		18%	1	6000/-		6000.00
05	Mountin kit with 15 mtr VGA & Power cable for Screen Projector		28%	1	4800/-		4800.00
06	Amplifier Bosch 120 watt		28%	1	14000/-		14000.00
07	Ahuja 25 Watt		18%	4nos	8948/-		8948.00
08	Handheld Wireless Mic		18%	1	3010/-		3010.00
09	Wooden Cabinet		18%	1	5000/-		5000.00
10	Speaker Cables & Accessories		28%	1	2000/-		2000.00
11	Freight /Transportation Charge		18%	1	10000/-		10000.00
12	Installation & Training Charge		18%	1	4000/-		4000.00
							19,118.50
							19,118.50
Total							1,87,995.00
<i>E & O E</i>							
Amount Chargeable (in Words) One Lakh Eighty Seven Thousand Nine Hundred Ninety Five Only Company's Pan : 18ABEPB3131 Declaration: We Declare That This Invoice Shows The Actual Price Of The Goods Described And That All Particulars Are True And Correct. Customer's Seal And Signature							
Company's Bank Details: Vision Enterprise Bank Name : United Bank Of India A/C No. : 0005250022321 Branch & IFSC Code : Uti00noo315				 			

Tax Invoice (ORIGINAL)

Vision Enterprise Kishan Complex, Nayan Nagar Noonmati, Guwahati-781020 GSTIN/UIN: 18ABWPB3131E1ZV E-Mail: Visionmr@Rediffmail.Com				Invoice No V-GST/12/013		Dated: 18/12/2017	
				Delivery Note:		Mode/Terms Of Payment On Delivery	
				Supplier's Order Ref.		Other Reference(S)	
Buyer: The Principal MAIBANG DEGREE COLLEGE MAIBANG, DIMA HASAO ASSAM				Despatch Document No.		Delivery Note Date:	
				Despatched Through: Self		Destination: MAIBANG	
				Terms Of Delivery: Self			
Sl No	Description Of Goods	Qty	Unit	Rate	Per	Amount	
01	Lenovo Think Server TS 150	1		62,288/-		62,288.00	
02	LED Monitor 19.5	1		5,250/-		5,250.00	
03	CAT 6 Cable & RJ 45	1		6,271/-		6,271.00	
04	D Link 16 Port Switch	1		3,000/-		3,000.00	
05	Rack For Switch	1		1,000/-		1,000.00	
06	Cabling & Fitting	1		3,000/-		3,000.00	
07	Installation & Training Charge	1		3,200/-		3,200.00	
						CGST	
						SGST	
						7,561.00	
						7,561.00	
Total						99,131.00	
<i>L & O.E</i>							
Amount Chargeable (In Words) Ninety Nine Thousand One Hundred Thirty One Only							
Company's Pan : 18abwpb3131 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: Vision Enterprise Bank Name : United Bank Of India A/C No. : 0005250022321 Branch & IFSC Code : UTBI0N00315							
Customer's Seal And Signature 				For,  Vision Enterprise			



Purbanchal Creative Communicator
 Swahid Dillip Hazari Path, Sarumotoria, Dishpur
 Guwahati 781006 Assam, India, 9855077777, purbanchalcreative@gmail.com
 Guwahati, Assam, India, Branch: Barpeta (C/o - Ramdhenu Reality)
 GSTIN 18ASC9BTP980A22K

INVOICE

Bill To
Malbang Degree College
 Dibrugarh Hazaria
 The Principal
 Malbang
 District: Dima Hasao
 786831 Assam, India
 CONTACT NO: 9859690773

Invoice# PCC-18-19-01014
Invoice Date 12/07/2018
Terms Net 15
P.O # as official discussion with the Principal

Place Of Supply: Assam (18)

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	XPC Propeller 2.4 GHz	Wi-Fi Hotshot devices for enabling campus Wi-Fi of the College Make: APC Ligowave SI No: 02017230062 to 0085	8517	4 pic	5,200.00	1,872.00 9%	1,872.00 9%	20,800.00
2	Rad 400 Plus	Make: APC Ligowave S. No: 0240700839 & 0340	8517	3 pic	5,200.00	1,404.00 9%	1,404.00 9%	15,600.00
3	One Time Installation Charge	Configuration, linking of Wi-Fi Hotshot devices with Internet network and necessary network plugin & Accessories. Per Job as per Point	998736	7 Job	850.00	535.50 9%	535.50 9%	5,950.00

Items in Total 14

A computer Generated Invoice and/or send via Authorized Email.

AC Name: Purbanchal Creative Communicator
 AC No: 4652002100002161
 IFS Code: PUNB0465200 (Punjab National Bank)

Sub Total 42,350.00

CGST (9%) 3,811.50

SGST (9%) 3,811.50

Total ₹49,973.00

Balance Due ₹49,973.00

Total In Words: Rupees forty-nine thousand nine hundred seventy-three

Terms & Conditions

- The minimum period of service is Two years.
- COMPLETION within 10-12 Working Days from the date of receiving formal PO and realization of payment.
- After site delivery with the proper check of quality and quantity, all service related issues are the sole responsibility of the original Manufacturer.

Purbanchal Creative Communicator

Chandan Krishna Bora
 CHANDAN KRISHNA BORA
 Authorized Signature

[Signature]
 Purbanchal Creative Communicator
 Guwahati, Assam, India



Purbanchal Creative Communicator

Sushid Dillip Hazari Path, Sarumetoria, Dibrugarh
Guwahati 781006 M: 9085507777,
purbanchalcreative@gmail.com
Guwahati, Assam, India, Branch: Barpeta (C/o -
Ramdheng Realty)
GSTIN 18ASQPB7980A27K

INSTALLATION or DELIVERY NOTE

Delivery Challan#	11DN-18-18-004	Place Of Supply	Assam (18)
Challan Date	12/07/2018	Challan Type	Job Work
Ref#	as official discussion with the Principal		

Deliver To

Malbang Degree College

Malbang

District: Dima Hasao

788831 Assam

India

CONTACT NO 9859690773

#	Item & Description	HSN/SAC	Qty	Amount
1	APC Proceller 2.4GHz Wi-Fi Hotshot devices for enabling campus Wi-Fi of the College Make: APC Ligowave SI No: 02017230682 to 0085 Location: Wall mounted on corridors in-front of Teacher's Common rooms	85176730	4 pic	20,800.00
2	Rad 400 Plus Wi-Fi Hotshot devices for enabling campus Wi-Fi of the College Make: APC Ligowave S. No: 0240700839 & 0840 Location: One in Principal Cabin, Two in big Classroom Hall	8517	3 pic	15,600.00
3	One Time Installation Charge Configuration, linking of Wi-Fi Hotshot devices with Internet network and necessary network plugin & Accessories. Per Job as per Point	998736	7 Job	5,950.00

A computer Generated Document and/or send via Authorized Email.

Terms & Conditions

As receiving the goods and services with a quality and quantity check,
all after sale services are depend the T&C of original manufacturer if
needed.

CGST (9%) 3,811.50
SGST (9%) 3,811.50
Total 7,623.00

Purbanchal Creative Communicator

Chandana Perchela
Authorized Signature

Boen
Proprietor

[Handwritten Signature]
M. Subrata Kumar
M. Subrata Kumar
M. Subrata Kumar



Purbanchal Creative Communicator

Sahid Dillip Muzuri Path, Sarumetoria, Dibrugarh
Guwahati 781006 A. 905507777,
purbanchalcreative@gmail.com
Guwahati, Assam, India. Branch Bargaon (Jorhat)
Ranchhema Realty
GSTIN 18ASQPH7980A22K

INSTALLATION or DELIVERY NOTE

Delivery Challan No.	: RDN-18-19-001	Place Of Supply	: Assam (18)
Challan Date	: 12/07/2018	Challan Type	: Job Work
Ref#	: pr official discussion with the Principal		

Deliver To

Malbang Degree College

Malbang

District: Dima Hasao

786831 Assam

India

CONTACT NO: 9859690773

#	Item & Description	HSN/SAC	Qty	Amount
1	APC Proprietor 2 4GHz Wi-Fi Hotshot devices for enabling campus Wi-Fi of the College Make: APC Uplowave SI No: 0261723/0082 (0 DCBS) Location: Wall mounted on corridors in-front of Teacher's Common rooms (Two Nos), Conference room (One No), Library Reading Hall (One No).	85176930	4 pic	20,800.00
2	Rad 400 Plus Wi-Fi Hotshot devices for enabling campus Wi-Fi of the College Make: APC Uplowave S. No: 026200829 & 0940 Location: One in Principal Cabin, Two in big Classroom Hall	8517	3 pic	15,600.00
3	One Time Installation Charge Configuration, linking of Wi-Fi Hotshot devices with Internet network and necessary network plugin & Accessories. Per Job as per Point	998736	7 Job	8,950.00

A computer Generated Document and/or send via Authorized Email.

CGST (9%)	3,811.50
SGST (9%)	3,811.50
Total	749,972.00

Terms & Conditions

As receiving the goods and services with a quality and quantity check,
all after sale services are depend the T&C of original manufacturer if
needed.

Chandana Kerebha Bora
Authorized Signature

[Signature]
Principal
Malbang Degree College
Dima Hasao, Assam