

Governance, Leadership and Management

$Indicator \hbox{-} 6.4 \\ Financial Management and Resource Mobilization$

Sl.No.	Additional Information
	1. Decentralized Decision Making Process (a) Governing Body Meeting (b) Construction Committee meeting (c) RUSA Meeting minutes (d) IQAC Meetings 2. Annual Audit reports
	Sl.No.

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

Decentralization of administrative and other responsibilities Governing Body Meeting Minutes

PROCEEDINGS OF THE MEETING OF THE GOVERNING BODY OF D.H.S.K. COMMERCE COLLEGE, DIBRUGARH, HELD ON 4th December, 2021, AT 1.00 P.M. IN THE COLLEGE PREMISES UNDER THE PRESIDENTSHIP OF SJT. GOPAL CHANDRA SARMA

MEMBERS PRESENT :-

	Sit. Gopal Chandra Sarma	President
		Principal and Secretary
	Dr.Khanindra Misra Bhagawati	Member, Dibrugarh University
	Prof. Kumud Ch. Goswami	Member, Dibrugarh University
4.	Prof. Paramendra Deka	
5.	Mr. Prasanta Das,	Member
6.	Dr. Tanka Prasad Upadhyaya,	39
	- a M.d.	35

7. Dr. Swapna Nath,

8. Ms. Sangeeta SensuaGogoi,

9. Ms. M.B. Bhowmick

At the beginning of the meeting the Principal and Secretary of the college Dr. K.M. Bhagawati welcomed all members and expressed his pleasure on the presence of all the members of the Governing Body. The Principal & Secretary requested President of the GB, Sjt. Gopal Chandra Sarma to preside over the meeting and handed over the agenda of the meeting.

The President of the Governing Body after taking the chair called the meeting in order and requested the Principal and Secretary of the College Dr K.M. Bhagawati to proceed with the items of the agenda circulated to all the members.

Item No. 1 :- Confirmation of the Proceedings of the last G.B. meeting held on 4th December, 2021

The President of the Governing Body directed the Principal and Secretary to place the proceedings of the last G.B. meeting held on 3rd July, 2021, for confirmation/modification or rectification if any. The members pointed out that in item no. - 5, selection committee report for the post of 'Commerce' has to be replaced with 'Banking'. After a brief discussion, the house resolved to accept the proceedings of the last G.B. meeting with some minor corrections of certain typographical errors.

Resolution No. 1: Resolved that the proceedings of the last G.B. meeting of D.H.S.K. Commerce College held on 3rd July, 2021 is hereby accepted after correction of certain typographical errors.

Item No. 2 :- Report on Action Taken and not taken.

The Principal and Secretary submitted the Report on Action taken and not taken by the college and briefly explained the matters to the house.

The house discussed in detail and further passed the Action taken and not taken report, as presented by the Principal and Secretary.

Principal

D.H.S.K. Commerce College

Dibrugarh

Resolution No. 20 :- Resolved that the AQAR for the session 2020-21 prepared by the IQAC be accepted and approved.

H. Organizing of National Level activities by the College

Dr. Swapna Nath raised the matter of activation of the UGC Women Cell and need for organizing National Level activities as advised and suggested by the members of the GB.

In this item, Prof. Paramendra Deka suggested organizing talk programs on newest and trending topics such as Crypto currency, Block chain Technology etc. for the greater benefits of the students and stakeholders of the college. He opined that such kinds of talks programs will be an elevating academic pursuit of the college and will be immensely beneficial for the students and stakeholders of the college. The house expressed its agreement on this suggestion made by Prof. Paramendra Deka.

Prof. Kumud Goswami also suggested organizing various programs under the aegis of the Women's Cell of the college. He opined that the regular classes of the college should go along with various other academic activities to enable the students to have an enriching experience while in the college.

The members present in the house expressed its pleasure on the various construction works being undertaken by the college. They further suggested organizing various programs for the greater benefit of the students and stakeholders of the college.

The meeting finally concluded with a formal vote of thanks by the Principal & Secretary.

(Sjt. G. C. Sharma), President,

Governing Body,

D.H.S.K. Commerce College,

Dibrugarh.

(Dr. K. M. Bhagawati), Principal & Secretary,

D.H.S.K. Commerce College,

Dibrugarh.

Principal & Secretary D.H.S.K. Commerce College

Dibrugarh

Construction Committee

		CONSTRI	JC.TION .	
Men	bers frem	ent in the meet	ing held on	19[11]2020
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necessary formalities required therefor, "The committee after inspecting the computer room oping that a few more seats can be arranged for in the computer room for automodaling more students and requested the Principal to take appropriate action this regard after having the issue discussed with the computer Teacher. Tion

MEETING NOTICE DATED: 13/02/2022

This is for the notice and information of all the esteemed members of the Project Monitoring Unit (PMU) of RUSA 2.0., that an emergent meeting has been called on 29th April 2022 (Friday) at 7 p.m. through online mode to transact the following agenda.

Your kind and gracious presence is highly solicited for the all-round development of the college.

With Regards

Mr. Luku Morang RUSA Coordinator DHSK Commerce College Dibrugarh

Agenda of the Meeting for 29th April 2022;

- 1. Welcome address by the coordinator.
- 2. Agenda Handover to the Principal of the college cum President of the meeting.
- 3. Placement of the minutes of the meeting held on 22nd March, 2022.
- 4. Discussion on progress of the civil work of administrative building.
- 5. Discussion on the status of Payment.
- 6. Any other matter.
- 7. President's Comments.
- 8. Vote of thanks by the coordinator.
- 9. Concluding the meeting by the President.

List of Members:

- 1. Dr. Khanindra Misra Bhagawati
- 2. Mr. Soilen Gogoi, Vice-Principal.
- 3. Dr. Tanka Prasad Upadhyaya, IQAC Coordinator and Associate Professor
- 4. Mr. B. Borah, PWD Representative.
- 5. Dr. Jecob Konwar, Assistant Professor
- 6. General Secretary, Students' Union Body
- 7. Girls' Common Room Secretary, Students' Union Body
- 8. Mr. Amrit Saikia, Jr. Assistant, Office.

Minutes of the RUSA 2.0 par reading held on 29th April 2022

A meeting of the RUSA 2.0 PMU held online at 7 pm. via Google ruet do certain matters. The miling slarted with a valueme address by the coordinator. The coordinator them requested Dr. K.W. Theyanoili, Principal of the cellege, do precide over the meeting and read out After this, the grander of the meeting and read out After this, the Precident directed the coordinator do place the minutes of the last pass reading held on 22rd reach 2022. The coordinator placed the minutes of the meeting and asked for any medifications and suggestions iet necessary. The house accepted and approved the minutes of the meeting held on 22/03/2012 as presented.

As the next agende of the meding, the house discussed about the progress of the new academic building construction. The principal & purident intimated the house that RUSA has rent a letter for immediate utilization of the funds allothed. He windimated the house that a letter has been already sent as a response to the RUSA letter mentioning progress of the work and other details. The RUSA office has further though a verbal dischar, directed the college to set the NET Amount in the posts second of the obsecuting. The Principal in the posts second, the gross amount including the receiving deposil has been shown in the

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Dx. Seed kommer intimated the how dhal if the amount has do be set as NET Amount, it needs a peoper resolution as iet might create an accounting conflict. The howe after a detailed discussion, resolved as follows to set the NET Amount as directed.

* Resolution: Resolved that the MET simoust to be set in the PMS Account as suggested by RUSA obbeie.

The Principal & Secretary/Precident other expressed his satisfaction over the presence and support of the members in all matters.

The coordinator them offered the formal vale of thanks.

The declaration of the each of the meday is done by the President and the Principal.





poss account as utilized. But as per the KUTA disselves, only the NET mount has its the shown. The house discussed in detail about the same and discussed that it NET amount is shown, the ple of without will reduce.

Dr. Seech kommar intimated the how what if the amount has do be set as NET Amount, it made a peoper revolution as iet might create an accounting conflict. The how after a detailed descension, revolved as follows to set the NET Amount as directed.

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The declaration of the sock of the meday is done by the President and the Principal.







D. H. S. K. COMMERCE COLLEGE

DIBRUGARH (ASSAM) Min - 786 001

Website :- WWW.dhskcommercecollege.edu.in e-mail: dhskcomcoi@gmail.com

2: (0373) 2321653

Malane Address: D.H.S.K. Commerce College, K. C. Gogol Path, Dibrugarh - 786001

IQAC Meeting Notice

(Date: 16.12.2021)

the esteemed faculty members of DHSK Commerce College are hereby and an important and urgent meeting is scheduled on 18th December 3021 at 12.30 pm at Teachers Common Room to discuss ssues relating of AQAR · 2020/21 before 31st December.

So all are requested to be present in the same.

(Dr. KM Bhagawati) Principal DHSK Commerce College

Principal D:H.S.K. Commerce Col Dibrusare

IGAC Meeting with	Teachers Date: 18/2/2
Members Presen	-
SLNO. Name	Signatue
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12. Pankaj Sahu	R.M.
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19. Anta Barussa	ka
20. AJTT GOSWAHF	(Bolivan)
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South	Suglagorati
IQAC Co-ordinator	D.H.S.K. Commerce College
DHSK Commerce College Dibrugarh, Assem	Dibrugarh

DHSK COMMERCE COLLEGE: DIBRUGARH

IQAC Meeting of DHSK Commerce College: Minutes of the meeting held on 18/12/2021

Agenda:

- 1. Submission of AQAR 2020-21
- 2. Academic Matters
- 3. Feedback Collection
- 4. Preparation for 3rd Cycle of NAAC Accreditation

Meeting Minutes:

The meeting of the Internal Quality Assurance Cell (IQAC) at DHSK Commerce College was held on 18th December, 2021 at 12.30 pm. The meeting was chaired by Dr. KM Bhagawati, Principal of DHSK Commerce College. The meeting was attended by 21 faculty members.

Agenda 1: Submission of AQAR - 2020-21:

Dr. KM Bhagawati initiated the meeting by highlighting the importance of the Annual Quality Assurance Report (AQAR) for the academic year 2020-21. He emphasized the need for accurate and comprehensive data to reflect the college's achievements, challenges, and continuous improvement initiatives. The IQAC Co-ordinator provided an overview of the AQAR compilation process and stressed the impending deadline for submission. All 21 faculty members were encouraged to collaborate and ensure the timely submission of the report,

Agenda 2: Academic Matters:

The discussion on academic matters encompassed various topics including curriculum updates, teaching methodologies, student performance, and academic support mechanisms. Faculty members shared their experiences and suggestions for enhancing the teaching-learning process. The Principal acknowledged the valuable insights and requested faculty members to actively implement innovative approaches in their classrooms.

Agenda 3: Feedback Collection:

The importance of feedback collection from stakeholders, especially students and parents, was reiterated. The IQAC Co-ordinator elaborated on the methods employed for feedback collection and the subsequent analysis to identify areas for improvement. Faculty members expressed their commitment to fostering an environment where feedback is welcomed and acted upon to enhance the college's overall quality.

Agenda 4: Preparation for 3rd Cycle of NAAC Accreditation:

Preparations for the upcoming 3rd Cycle of NAAC Accreditation were discussed in detail. The IQAC Co-ordinator outlined the accreditation criteria and the documentation required to showcase the college's progress and adherence to quality benchmarks. Dr. KM Bliagawati emphasized the collaborative effort required and stressed the role of all faculty members in ensuring successful accreditation.

IQAC Co-ordinator DHSK Commerce College Dibrugarh, Assam

Opinions from Faculty:

- Dr. B. Bhagawati: Highlighted the need to align curriculum with industry trends and encouraged interdisciplinary collaborations among departments.
- Dr. N. Dutta: Suggested organizing workshops on pedagogical innovations and technology integration to enhance the quality of teaching.
- Prof. Sailen Gogoi (Vice-Principal): Stressed the importance of administrative support for implementing quality enhancement measures and encouraged a student-centric approach.
- Dr. Bidisha Mahanta: Recommended incorporating holistic development programs for students and promoting research culture among faculty.

Action Taken Report:

- Submission of AQAR 2020-21: Faculty members committed to ensuring the completion and submission of the AQAR by the stipulated deadline.
- Academic Matters: Faculty members agreed to explore innovative teaching methodologies and collaborate for curriculum enhancement.
- Feedback Collection: Faculty members pledged to actively participate in feedback collection and to implement necessary improvements.
- Preparation for 3rd Cycle of NAAC Accreditation: The IQAC Co-ordinator and the Principal would lead the efforts to compile the required documentation and involve faculty members in the process.

The meeting concluded with a vote of thanks to Dr. KM Bhagawari for chairing the meeting and fostering a productive discussion. The next IQAC meeting of Criteria wise Cells was scheduled for 4th February to review the progress on the action items and to continue the planning for NAAC accreditation.

[Dr. Tanka Prasad Upadhyaya]

IQAC Co-ordinator,

DHSK Commerce College

18/12/2021

DHSK Commerce College Dibrugarh, Assam

STERNAL AUDIT REPORT

FOR THE YEAR 2021-2022

OF

D.H.S.K. COMMERCE COLLLEGE: DIBRUGARH

Audited by

Sri Manoj Kumar Singh Audit Officer, (Local Fund) Assam.

INTERNAL AUDIT REPORT ON THE ACCOUNTS OF D.H.S.K. COMMERCE COLLEGE, DIBRUGARH.

The audit of D.H.S.K. COMMERCE COLLEGE, DIBRUGARH in the District of Dibrugarh, Assam was undertaken by Sri Manoj Kumar Singh, Audit Officer as per direction of the Governing Body meeting held on 4th December, 2021 vide Letter No. COM/Internal Audit/21-22/2022/1273 Dated 12.08.2022 for the period 01.04.2021 to 31.03.2022.

1. INCUMBENCY :-

The following persons held the office of the President and the Principal & Secretary during the period under audit.

(a) President of the Governing Body

Period

Sjt. Gopal Chandra Sarma

- June, 2020 to till date

(b) Principal & Secretary

Period

Dr. K.M. Bhagawati

- January, 2012 to till date

2. GOVERNMENT GRANTS :-

The institution was in receipt of Government Grants for Non-Recurring Expenditures.

The details of Grants received are detailed in statement (Annexure- I). The grants have been utilized for the purpose it was sanctioned.

3. U.G.C. GRANTS :-

The institution was not in receipt of U.G.C. Grants from University Grants Commission during the period under audit.

4. SCHOLARSHIP :-

The institution had not received any scholarship during the period under audit.

4. TUITION FEES :-

The total amount of tuition fees collected during the period under audit for the F.Y. 2021-2022 was Rs. 12,600/-. The detail of fees collected is annexed herewith in statement (Annexure-II). Govt. share i.e. 70% of the tuition fees i.e. Rs. 8,820/- (Rupees eight thousand eight hundred twenty) only (as per Annexure-III) which was deposited to the Govt. Treasury vide Treasury Challan No. 2021/9/6957 Dated 29.09.2021.

5. RECEIPT AND PAYMENT ACCOUNT :-

The Receipts and Payment Accounts of the General Fund Account and Subsidiary Accounts have been prepared from the entries made into the Cash Books for the period under audit, were incorporated into the statement - A to D.

IRREGULARITIES :-

The irregularities noticed in payment vouchers have been regularized in course of audit.

7. CASH BOOKS :-

The Cash Books and other relevant records were maintained as per procedure and were found in fair order. The payment vouchers were kept in order and support of the expenditures incurred time to time.

8. MISAPPROPRIATION :-

No misappropriation of cash or Embezzlement of kind were noticed during the period under audit.

9. CLOSING BALANCE :-

The Closing Balance of the GENERAL FUND ACCOUNT and Subsidiary Accounts as on 31.03.2022 are detailed in statement A to D.

10. MAINTAINANCE OF ACCOUNTS :-

The maintenance of the College accounts was fairly good.

Principal,

DHSK Commerce College,

Dibrugarh.
D.H.S.K. Commerce College
DIBRUGARH

Sri. Manoj Kumar Singh (Audit Officer)

(Local Fund) Assam. (Local Fund) Assam

Dated: 17.12.2022 Place : Dibrugarh.



UNPAID

North East Web Solution

62/155, Govt. Colony, Kalyan Nagar Khardah, Kolkata, West Bengal. Kolkata-700112

email: support@northsastwebsolution.com Website: www.northeastwebsolution.online GSTIN-19AAMFN2653G1Z1

Invoice #114

Invoice Date: Thursday, August 23rd, 2018 Due Date: Thursday, September 6th, 2018

Invoiced To DIBRUGARH HANUMANBUX SURALMAL KANOI COMMERCE COLLEGE ATTN. Dr. K.M. Bhagawati K.C Gogol Path Near Running Shed Gate,

India

Description

Total

581 SDAF Offline Data @ 79/- Per ID Card

Rs.45.899.00

628 SDAF @ 79/- Per ID Card

Rs.49,812.00

115 SDAF @ 79/- Per ID Card

Rs.9,085.00

Sub Total

Rs.104,596.00

Credit

Rs.0.00

Total

Rs.104,596.00

Transactions

Transaction Date

Gateway

Transaction ID

Amount

No Related Transactions Found

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Principal D.H.S.K. Com. Coll. Dibrugarh

Notas. Payment should be made Account Name North East Web Solution Account Number: 124811031330 Bank- Dens Bank Branch-Kharda, Kolkata

IFSC- BKDN0911248

Authenticated Principal

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



Proforma Invoice# 18-19/011

SoftecSol

Behind Serba Sikhsa Abhiyan Office, DDI, Kahilipara Road, Ganeshguri Guwahati - 751019 Assam GSTIN 18AJLPG 1991L1ZP

Bill To DHSK Commerce College Kadamoni Dibrugarh -786001 Assam

Order Date:

14/03/2019

Estimate Ref#:

18-19/021

Place Of Supply: Assam (18)

	Item & Description	HSN/SAC	Qty	Rate	InternA
1	MyClassCampus Mobile App with Web Admin Panel Premium Service Period From 09/03/2019 To 08/03/2020 Including Printing of Identity Cards of all Students	997331	1,200 Students	150.00	1,80,000.00
			Sub 1	Total	1,80,000.00
			CGST9	(9%)	16,200.00
			SGST9	(9%)	16,200.00
27			1	Total	¥2,12,400.00

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK - 416405000056 A/C No. 781229023 MICR NO ICIC0004164 - JATIA BRANCH

Passed for payment Rs & 2:420/ Rupees Stock of the Chensand since hundred fevery on ALC NO SYNCHETTING

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Terms & Conditions

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support.

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

(i) 100% of the software license fees as non-refundable advance along with your Purchase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Order.

30% of B. 2,12,400 - 6.63,7201

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

M/S PUSPA ENGINEERING ASSOCIATES CONSOLIDATED STATEMENT

SI.			Basic		CCCT	Amount	Part amt Paid	Less :- GST 2%	Net amt. Paid	Vr. No.	Balance Amount
No.	Invoice No	Date	Price	CGST	SGST	Alliount	8	9	10	11	12
1	2	3	4	5	- 6		-				Marian.
	18/GST/501	01.12.18	121000	10890	10890	142780	80000	1600	78400	1568	62780
*	10/00//									1	62780
_			121000	10890	10890	142780	80000				

2% GST Calculation

50

2% GST Calculation	CGST 1%		Total 2% GST
Details of GST calculation	1210	1210	2420
2% GST on Basic Price Rs. 1,21,000/-	800	800	1600
LESS :- 2% GST on Rs. 80,000/- already paid earlier	410	410	820
Balance 2% GST on Rs. 41,000/- (i.e. (1,21,000-80,000)			

ADD :- NEFT Charges for bank danster	= Rs.	61965.90
ADD :- NEFT Charges for Bank transfer	= Rs.	5.90
Net balance amount to be paid	_	
LESS : Dedution of 2% GST (Balance) (i.e. CGST 1% & SGST 1%)	-	61960.00
10 1 1/2 CCCT 19(8 SGST 19()	= Rs.	820.00
Amount already paid partly as on vide VI, No. 1300 IVV	= Rs.	62780.00
Amount already paid partly as on vide Vr. No. 1568 (A/C-Com.Col)	= Rs.	80000.00
As per our record Total amount of Invoice No. 18.GST/501 Dated 01.12.2018 is	= Rs.	142780.00

CIXIS and freewand machinist to Principal, D.H.S.K. Commerce College, Dibrugarh. Distriction College

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



PUSPA ENGINEERING ASSOCIATES

touse No. 563, or poster Hotel Raychary (Deputic) Nepur Lautgeur Gurriban Albam 781006 04 9254050598 AMARI SAMPERAGINETINGS 971 82 COM

Date: 20/4/2019

To,

D H S K Commerce College

Dibrugarh, Assam

Subject : Release Our Balance Amount

Sir.

Request to you release our the remaining payment Invoice Details: Invoice No.:18/GST/501 Date: Date: 01-12-2018

Our-Bank Details:

Regards

Lohit Chetry 9854050599

PUSPA ENGINEERING ASSOCIATES

House No: 363, opposite Hotel Rajdhani Regency Dispur, Lastgate, Guwahati, Assam 781006

Register office: Ho-11, Juranipath, Rukminigaon, Guwahati, Assam

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



Proforma Invoice# 19-20/016

Behind Sarba Sikhsa Abhiyan Office, DPI, Kahilipara Road, Ganeshguri Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To **DHSK Commerce College** Kadamoni

Dibrugarh -786001 Assam

Order Date:

27/04/2019

Place Of Supoly: Assam (18)

BOSSES.		Qty	Rate	Amount
	Item & Description	3	2,500.00	7,500.00
1	Onsite Implementation & Training Charges	Sub	Total	7,500.00
		CGST!	9 (9%)	675.00
		SGST	9 (9%)	675.00
			Total	₹8,850.00

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK - 416405000056 A/C No. - 781229023 MICR No. - ICIC0004164 1FSC - JATIA BRANCH

Rupess Letony texus Server Educated Conty Alc No...\$53.4.613114.3.....

Terms & Conditions

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete

training and Troubleshooting through remote and telephonic support

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite Implementation, Training & Support will be chargeable at Rs. 2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

2. Payment Schedule

(C) 100% of the software license fees as non-refundable advance along with your P. - chase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase SOFTECSOL Order.

3. Fayment Mode The preferred mode of payment is RTGS/NEFT in favour of SoftecSol, Guwahati.

> Total whit R. 88501. 957 - CGST (\$1) \$25/ \$150/-

Proprietor

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



ERNET India 5th Floor,Block -1, DMRC IT Perk, Shashtri Perk, New Delhi 110053 Tel: 011-22170580, 22170594 GSTN: 07AAATE0202A2ZS

Receipt

Receipt Number			R000	023953		tails Of Institute A	Inivers		D.H.S.K. COMME COLLEGE		ERCE	
Receipt Date: Place of Supply: GSTIN Of Institute /University /College:		e of Supply: Assam IN Of Institute /University NA		10/05/2019		Domain Name: Address of Institute /University /College:		d	dhskcommercecollege.e			du.in
								sity D	Dibrugarh, Dibrugarh, Assam, 786001, India			
					- Au			State: Assa		Code: AS		
Description of	SAC	Date		Period	Taxable	CGST	SGST	r	IGST		Tota	al ance
Product/Service	PERSONNEN	-		in	Value	Rate Amount	Rate	Amount	Rate	Amour		elve

Description of	SAC	Date.	Period	Taxable	CGST		CGST		CGST		CGST		CGST		SGST		IGST		Total Advance
Product/Service	Codes	The state of	in Year	Value			Rate	Amount	Rate	Amount	Received								
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
Renewal	E-0.0-1	10/05/2019	1	575.00	0.00	0.00	0.00	0.00	18.00	104.00	679.00								
Late /Reactivation Fee		10/05/2019		1000.00	0.00	0.00	0.00	0.00	18.00	160	1180.00								

Total Amount Received (In words) (One Thousand Eight Hundred Fifty Nine Rupees only.)

This is system generated receipt

Aceth reading

Authenticated

Lasfagaral

Principal

D.H.S.K. Commerce College,

Dibrugarh

CONSOLIDATED STATEMENT

c-staceal

			50	necso				
SL. NO.	INVOICE	GST GST		(a) Lynner	Total Less	TOTAL		
NO.	NO.		GST	GST	CGST (1%)	SGST(1%)	2%GST (6+7)	TO BE PAID (4-8)
.	,	3	4	5	6	7	8	9
1	19-20/024	18.05.19	17700	15000	150	150	300	17400
2	19-20/029	28.05.19	5900	5000	50	50	100	5800
-	Total:-		23600	20000	200	200	400	23200

GRAND TOTAL:

23600.00

AMOUNT BEFORE GST Rs.20000 LESS:CGST (1%)

Rs.200.00

SGST (1%)

Rs.200.00 =

400.00

NET AMOUNT

23200.00

Passed for payment Rs 232001 Alc No. 33 Str. List List Com. Coll. Dibrugarh

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK A/C No. - 416405000056 MICR No - 781229023 IFSC - ICICO004164 BRANCH - JATIA

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



Proforma Invoice# 19-20/024

SoftecSol

Behind Sarba Sikhsa Abhiyan Office, DPL Kahlilipara Road, Ganeshguri Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To DHSK Commerce College Kadamoni Dibrugarh -786001 Assam

Place Of Supply: Assam (18)

Order Date :

18/05/2019

#	Rem & Description	Qty	Rate	Amount
1	SMS	100,000	0.15	15,000.00
		Sub To	Sub Total	
		CGST9 (9	%)	1,350.00
		SGST9 (9	%)	1,350.00
		To	tal	₹17,700.00

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK A/C No. - 416405000056 MICR No - 781229023 IFSC - ICIC0004164 BRANCH - JATIA

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

de "Les de l'Alberte Contege
D.H.S.K. DIRRUGADH



Proforma Invoice# 19-20/029

Schsa Abhiyan Office, os a Road, Ganeshguri 131019 Assam 22. PG1991L1ZP

Commerce College

Glerogen -786001 Assam

The Of Supply: Assam (18)

Order Date:

28/05/2019

		Qty	Rate	Amount
	Item & Description	2	2,500.00	5,000.00
-1	Onsite Implementation & Training Charges	Sub	Total	5,000.00
		CGST	9 (9%)	450,00
		SGST	9 (9%)	450.00
			Total	₹5,900.00

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK A/C No. - 416405000056 MICR No - 781229023 IFSC - ICIC0004164 BRANCH - JATIA

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

SoftecSol

Amount

2,20,500.0

Behind Sarba Sikhsa Abhiyan Office, DPI, Kahilipara Road, Ganeshguri Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To

DHSK Commerce College

Kadamoni

Dibrugarh -786001 Assam

Place Of Supply: Assam (18)

INVOICE

Invoice# Invoice Date 19-20/049 15/07/2019

Custom

Terms **Due Date** Estimate Ref#

20/07/2019

18-19/021

Item

MyClassCampus Mobile App with Web Admin Panel Premium

SCST CGST Rate Oty 150.00 19,845.00 19,845.00 1.470

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK - 416405000056 A/CNo. - 781229023 MICR No ICIC0004164 IFSC BRANCH - JATIA

2.20,500.00 Sub Total 19.845.00 CGST9 (9%) 19,845.00 SGST9 (9%) ₹2,60,190.00 Total (-) 63,720.00 Payment Made ₹1,96,470.00 **Balance Due**

Total In Words: Rupees two lakh sixty thousand one hundred ninety

Terms & Conditions

1. Installations & Training

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support. (ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST /Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

2. Payment Schedule

(i) 100% of the software license fees as non-refundable advance along with your Purchase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Order.

3. Payment Mode

The preferred mode of payment is RTGS/NEFT in favour of SoftecSol, Guwahati.

Description

/03/2020 Including Printing of Identity Cards of all Students

Service Period From

09/03/2019 To 08

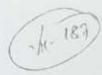
4. Data Migration / Enhancement

Authenticated

le-Bloga Principal D.H.S.K. Commerce College, Dibrugarh

Passed for payment Rs.192060 (Rupees, Cont. Lather Lather Lather Late thereand soul and Alc No. 35 45151142

Lizhagonet Principal D.H.S.K. Com Coll, Dibrugarh



SoftecSol

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To

DHSK Commerce College

Kadamoni

Dibrugarh - 786001 Assam

Order Date:

25/02/2021

Ouotation Ref#:

18-19/021

Place Of Supply: Assam (18)

	Qty	Rate	Amount
nel Premium	1,530 Students	100.00	1,53,000.00
			- 1
	Sub 1	Total	1,53,000.00
	CGST9	(9%)	13,770.00
	SGST9	(9%)	13,770.00
- 1		Total	₹1,80,540.00
177) 801	Lank		
Level handled 25	200		
the horal hallowers of			
	International Control of the Control	Sub CGST9 SGST9 SGST9 Annual Students Subserved Subse	Sub Total CGST9 (9%) SGST9 (9%) Total

Notes

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK 416405000056 A/C No. 781229023 MICR No ICIC0004164 IFSC JATIA BRANCH

Toke Ament: 153000/

GST = 1x CGST Ph 1530).

1x SGST Q, 1530/

Net almost (180540 - 3060) = 177

Terms & Conditions

1. Installations & Training

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support.

Princips, 2.9 S.K. Com. Coll. Dibrugarh

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

2. Payment Schedule

Philosoph

(i) 100% of the software license fees as non-refundable advance along with your Purchase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Authenticated L Order.

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



Softecsoll Software With Complete Solution

SoftecSol

Bill To

Kadamoni

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

TAX INVOICE

Tax Invoice# 19-20/078

Balance Due ₹2,60,190.00

Invoice Date:

08/03/2020

Terms:

Custom

Due Date :

31/03/2020

P.O.#:

18-19/021

Place Of Supply: Assam (18)

DHSK Commerce College

Dibrugarh - 786001 Assam

#	Item & Description	Qty	Rate	Amount
1	MyClassCampus Mobile App with Web Admin Panel Premium Service Period From 09/03/2020 To 08/03/2021 Including Printing of Identity Cards of all Students	1,470 Students	150.00	2,20,500.00
	SAC-997331			
		Sub T	otal	2,20,500.00
		CGST9 (9%)	19,845.00
		SGST9 (9%)	19,845.00
		т.	otal	₹2,60,190.00
		Balance	Due	₹2,60,190.00

A Po progradoul 2020

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK A/C NO. - 416405000056 MICR NO - 781229023 IFSC - ICIC0004164 BRANCH - JATIA Total Dunount & 220500 | 657 - CGST (1) 8. 2205/. SGST (12) 6. 2205/. 4. 4410/. Total In Words: Rupees Two Lakh Sixty
Thousand One Hundred
Ninety Only

Passed for payment Rs2557861

Rupees Two Lakes Affect Aire

Thomas Seven Auror aigus of S

Alc No. 35544151173

Principal, D.H.S.K. Com. Coll. Dibrugarh

Net Ducamit (120,901 - 4410) = 255,7801-

Terms & Conditions

1. Installations & Training

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support.

through remote and telephonic support.

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

Authenticated

Principal

D.H.S.K. Commerce College,

Dibrugarh



SoftecSol

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

TAX INVO

Tax Invoice# TI20-21/024

Balance Due ₹17,700.00

Invoice Date:

05/08/2020

Terms:

Custom

Due Date:

09/08/2020

Bill To **DHSK Commerce College**

Kadamoni Dibrugarh - 786001 Assam

Place Of Supply: Assam (18)

riace c	г зарргу. Разон (19)			Rate	Amount
#	Item & Description		Qty		- Wilder
1	SMS	. 40	100,000	0.15	15,000.00
			Sub To	otal	15,000.00
			CGST9 (9%)	1,350.00
			SGST9 ((9%)	1,350.00
			т	otal	₹17,700.00
			Balance	Due	₹17,700.00

Total In Words: Rupees Seventeen Thousand Seven Hundred Only

BANK DETAILS

A/C NAME - SOFTECSOL BANK NAME - ICICI BANK - 416405000056 A/C No. 781229023 MICR NO ICIC0004164 IFSC AITAL BRANCH

Passed for payment Rs.134 Rypees Counter thereone france havendred anti-Alc No. 35X44.15714.3 Principal, D.H.S.K. Com. Coll. Dibrugarh

Terms & Conditions

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

(i) 100% of the software license fees as non-refundable advance along with your Purchase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Order.

The preferred mode of payment is RTGS/NEFT in favour of SoftecSol, Guwahati. Authenticated

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

Total Amount without GST B. 150
GST: 1 XIGST B. 150/
14: 565T B. 150/ B. 300/

Net almont (17700 - 300) = B. 17

Bom J

OFFICE OF THE PRINCIPAL, D.H.S.K. COMMERCE COLLEGE, DIBRUGARH

GST DEDUCTION FOR THE MONTH OF APRIL 2022

			GST DEL	OCHON	OIL TITLE !	HOITH OF	ru majava	-				
	Name of the Party		GSTIN No.	GSTIN DATE	Amount AMOUNT With BEFORE GST GST C		GST AMOUNT		Total Deduction	NET	Name of Fund	
W						GST	CGST (1%)	5GST(1%)	(7+8+9)	AMOUNT		
1	2	3	4	5	- 6	7	8	9	10	11	12	
1	PO22-23/00		PO22-23/009		22.04.2022	38138	32320	323	323	646	37492	A/C COMMERCE
2	SOFTECSOL	P122-23/004	18AJLPG1991L1ZP	21.04.2022	190570	161500	1615	1615	3230	187340	COLLEGE	
		TOTAL	<u></u>		228708	193820	1938	1938	3876	224832		

Passed for payment Rs. 248321.

IRupees John Lokha Haward forth had heady

Alc No. 3524415107.

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

oftecSol

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To

DHSK Commerce College

Kadamoni

Dibrugarh -786001 Assam

Order Date:

22/04/2022

Place Of Supply: Assam (18)

#	Item & Description	Qty Rate	Amount
1	Students I D card	1,616 20.00 Nos.	32,320.00
		Sub Total	32,320.00
		CGST9 (9%)	2,908.80
		SGST9 (9%)	2,908.80
		Rounding	
		Total	₹38,138.00

Notes

BANK DETAILS

SOFTECSOL

A/C No. - 158802000000673 40819642952

A/C NAME - SOFTECSOL SOFTECSOL BANK NAME - Indian Overseas Bank State Bank of India

- IOBA0001588

IFSC BRANCH

- Jorhat

SBIN0018507

Na-Ali

Authenticated

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

Dibrugarh

Aceth with dis

Proforma Invoice# PI22-23/004

Authenticated

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

Dibrugarh

oftecSol

House No. 1, Kachari Basti Road. Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

Bill To

DHSK Commerce College

Kadamoni

Dibrugarh -786001 Assam

Order Date:

21/04/2022

Ouotation Ref#:

18-19/021

Place Of Supply: Assam (18)

#	Item & Description		Qty	Rate	Amount
1	MyClassCampus Mobile App with Web Admin Panel Premium Service Period From 21/04/2022 To 20/04/2023 SAC: 997331	St	1,615 udents	100.00	1,61,500.00
	3AC 997331		Sub T	otal	1,61,500.00
			CGST9 (9%)	14,535.00
		SG5T9 (9%)		9%)	14,535.00
		1	Т	otal	₹1,90,570.00

Notes

BANK DETAILS

A/C NAME - SOFTECSOL

SOFTECSOL

BANK NAME -Indian Overseas Bank State Bank of India

A/C No.

158802000000673

40819642952

IFSC

IOBA0001588

SBIN0018507

BRANCH

Jorhat

Na-Ali

Terms & Conditions

1. Installations & Training

(i) Online Implementation, Training & Support will be provided free of cost for 1 year. Which include complete training and Troubleshooting through remote and telephonic support.

(ii) For Onsite Implementation, Training & Support Softecsol will send their Representative to the site. This Onsite implementation, Training & Support will be chargeable at Rs.2500+GST/Day (6 Hours/Day). The customer has to manage Travel, Accommodation, Food and General Expenses etc.

2. Payment Schedule

(i) 100% of the software license fees as non-refundable advance along with your Purchase Order.

(ii) 100% of the Installation, Training & Implementation Fees as non-refundable advance along with your Purchase Order.

3. Payment Mode

CONSOLIDATED STATEMENT

- . 1 . 11, 1 T. F

SOFTECSOL

			3	OFFE	, C =			
SL. NO.	INVOICE NO.	DATE	Total Amount	AMOUNT BEFORE	G: AMC	ST DUNT	Total Less	NET AMOUNT
NO.	NO.	10.	With	GST	CGST (1%)	SGST(1%)	2%GST (6+7)	(4-8)
	2	1	4	5	6	7	8	9
1	TI22-23/031	14.09.2022	102261	83950	840	840	1680	100581
2	TI22-23/032 14.0	14.09.2022	7552	7552 6400	64	64	128	7424
-	Total:-		109813	90350	904	904	1808	108005

GRAND TOTAL:

AMOUNT BEFORE GST Rs.90350

LESS: CGST (1%) Rs.904.00

SGST (1%) Rs.904.00

1808.00

109813.00

NET AMOUNT TO BE PAID

108005.00

Passed for payment Rs 108005 (Rupees One)
Alt No. 35544511.4.2 Frincipal, D.H.S.K. Com. Coll. Dibrugarh

Authenticated

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

Software With Complete Solution

SoftecSol

Bill To

Kadamoni

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

TAX INVOICE

Tax Invoice# TI22-23/031

Balance Due ₹1,02,261.00

Invoice Date:

14/09/2022

Terms:

Due on Receipt

Due Date:

14/09/2022

Place Of Supply: Assam (18)

DHSK Commerce College

Dibrugarh - 786001 Assam

-		Qty	Rate	Amount
#	Item & Description Identity Card Printing with digital Lanyard and Card Holder	1,679 Nos.	50.00	83,950.00
-		Sub T	otal	83,950.00
		CGST9 (9%)		7,555.50
		SGST9	(9%)	7,555.50
		Shipping ch	arge	3,200.00
			Total	₹1,02,261.00
		Balance	e Due	₹1,02,261.00

1 . 1 . 1 . 1 T. F # -1

Total in Words: Rupees One Lakh Two
Thousand Two Hundred

Sixty-One Only

BANK DETAILS

A/C NAME - SOFTECSOL SOFTECSOL

BANK NAME - Indian Overseas Bank State Bank of India

A/C No. - 158802000000673 40819642952

IFSC - IOBA0001588 SBIN0018507

BRANCH - Jorhat Na-Ali

Authorized Signature .

Sumit Gupta

Mary Stage of John St

Authenticated

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

SoftecSol

Bill To

Kadamoni

House No. 1, Kachari Basti Road, Ulubari Guwahati - 781019 Assam GSTIN 18AJLPG1991L1ZP

TAX INVOICE

Tax Invoice# T122-23/032

Balance Due ₹7,552.00

Invoice Date:

14/09/2022

Terms:

Due on Receipt

Due Date:

14/09/2022

Place Of Supply: Assam (18)

DHSK Commerce College

Dibrugarh -786001 Assam

#	Item & Description	Qty	Rate	Amount
1	Renewal My Class Campus	64 Students	100.00	6,400.00
		Sub T	Sub Total CGST9 (9%) SGST9 (9%)	
		CGST9		
		SGST9		
		1	otal	₹7,552.00
		Balance	Due	₹7,552.00

at . I . of a a a a T. F was a -10

Total In Words: Rupees Seven Thousand Five Hundred Fifty-Two Only

BANK DETAILS

A/C NAME - SOFTECSOL SOFTECSOL

BANK NAME - Indian Overseas Bank State Bank of India

A/C No. - 158802000000673 40819642952

IFSC - IOBA0001588 SBIN0018507

BRANCH - Jorhat

Na-Ali

Authorized Signature .

Sumit Gupta

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