



বীৰঝৰা মহাবিদ্যালয়, বঙাইগাঁও

BIRJHORA MAHAVIDYALAYA, BONGAIGAON

Pancha Swahid Path, Barpara, PO- Bongaigaon, Assam PIN 783380

Website: <https://birjhoramahavidyalaya.in/> Email: birjhora1986@gmail.com



SSR Submission for 3rd Cycle NAAC Assessment

CRITERION -4: Infrastructure and Learning Resources

Key Indicator 4.1. Physical Facilities

4.1.2. Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Submitted to



Handwritten signature of the Principal (i/c) Birjhora Mahavidyalaya, Bongaigaon.

National Assessment and Accreditation Council

An Autonomous Institution of the University Grants Commission

Samples of vouchers for Infrastructure development and augmentation

2018-19

2019-20

BIRJHORA MAHAVIDYALAYA
BONGAIGAON - 783380

Debit: *M/S. Tilak Enterprise*

Being the amount paid against supply of *Steel table*

Rs.	P.
62,000.00	
TOTAL Rs. 62,000.00	

Received Rs. 62,000.00
Rupees Sixty Two Thousand only

Signature of the receiver

Purchase of steel table

TAX INVOICE
M/S. TILAK ENTERPRISE
MAIN ROAD, BONGAIGAON-783380 (ASSAM)
Phone : 9436120858 (M), 943664-22338

INVOICE NUMBER: 111
INVOICE DATE: 14/6/19
REP. NO.:
PLACE OF SUPPLY: BONGAIGAON

CUSTOMER NAME: *Birjhora Mahavidyalaya*
CUSTOMER GSTIN:

PRODUCT DESCRIPTION	HSN	QNTY	RATE	DIS. COUNT	AMOUNT	TAX	TOTAL
Steel table	8438	1	62000		62000	0	62000
TOTAL TAX 0							
INVOICE TOTAL 62000							

INVOICE TOTAL: 62,000.00

Received by *Signature* on 14/06/2019

Sofa set purchase

BIRJHORA MAHAVIDYALAYA
BONGAIGAON - 783380

Debit: *Assam Small Industries*

Being the amount for supply of *Steel stand*

Rs.	P.
15,500.00	
TOTAL Rs. 15,500.00	

Received Rs. 15,500.00
Rupees Fifteen Thousand five hundred only

Signature of the receiver

Purchase of steel stand

Papillon Marketing
Papillon Marketing (Assam) Private Limited
Main Road, Bongaigaon, Assam 783384
Phone: 9436120858

Tax Invoice

Bill To: *Birjhora Mahavidyalaya*
Invoice No.: 2019110
Date: 06/11/2019
Due Date: 13/11/2019

DESCRIPTION	HSN	QTY	RATE	AMOUNT	TAX	TOTAL
Vending machine	8438	1	1,800.00	1,800.00	0.00	1,800.00
248 mm Toilet Anton	9018	100	20.00	2,000.00	0.00	2,000.00
Total				3,800.00	0.00	3,800.00

INVOICE TOTAL: 3,800.00

Received by *Signature* on 06/11/2019

Vending Machine Purchase

BIRJHORA MAHAVIDYALAYA
BONGAIGAON - 783380

Debit: *M/S. Tilak Enterprise*

Being the amount for supply of *Plastic chair with legs*

Rs.	P.
21,000.00	
TOTAL Rs. 21,000.00	

Received Rs. 21,000.00
Rupees Twenty One Thousand only

Signature of the receiver

Purchase of chair

GN Enterprise
Door by Metal Steel fabrication and erection works

Bill To: *The Principal Birjhora Mahavidyalaya, Bongaigaon*
Date: 7/5/19

Sub: *Submission of Bill for fabrication works done at the Cattle Trap of the Boundary Gate*

With reference to the above I have the honour to submit the bill for the works done as per your instructions as follows for your consideration and necessary action:

Sl. No.	Particulars	Rate	Amount
1	Disassembly and change of damaged parts with new material including fabrication welding etc complete in the cattle trap at the entry gate of Birjhora Mahavidyalaya	15,000.00	15,000.00
Total			15,000.00

Total (Rupees thirty five thousand) only

Thanking you,

Yours truly
Signature
For the Principal
Birjhora, Bongaigaon

Received by *Signature* on 7/5/19

Cattle trap construction

Signature
Co-ordinator
IQAC, Birjhora Mahavidyalaya
Bongaigaon

Signature
Principal (i/c)
Birjhora Mahavidyalaya
Bongaigaon

2022-23

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECUMENT)

<p>SHRIM ENTERPRISES Plot No. 24, HEM CHANDRA ROAD, HAZAN BAZAR, GUWAHATI-1 PIN: 781005 Tel: 98361 13450, 98361 13451 Email: ssc@shrimenterprises.com</p> <p>GSTIN: 36AAACD0001A Principal: Bishnu Mahavidyalaya Department of Physics State Name: Assam, Code: 18</p>	<p>INVOICE NO: AC/ST/2022/23 DATE: 27-5-2022 BUYER'S NAME: BISHNU MAHVIDYALAYA BUYER'S GSTIN: 36AAACD0001A TERMS OF DELIVERY: DESTINATION</p>
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Sl. No.	DESCRIPTION OF Goods	HSN	Quantity	Rate	Disc. %	Amount
1	Calibration by Radiation Equipment	9024	1	10,000.00	0	10,000.00
	OUTPUT CRT 8.5%					810.00
	Total		1 PCS			10,810.00

*Received and
Checked
27-5-2022*

Passed for payment from *Shri*

Date: *27/05/2022*

Total: ₹ 10,810.00

INR One Ten Thousand Eight Hundred and Ten Only

Company's Bank Details: Bank of India, Branch: ...

Lab Equipment purchase for physics

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECUMENT)

<p>SHRIM ENTERPRISES Plot No. 24, HEM CHANDRA ROAD, HAZAN BAZAR, GUWAHATI-1 PIN: 781005 Tel: 98361 13450, 98361 13451 Email: ssc@shrimenterprises.com</p> <p>GSTIN: 36AAACD0001A Principal: Bishnu Mahavidyalaya Department of Chemistry State Name: Assam, Code: 18</p>	<p>INVOICE NO: AC/ST/2022/23 DATE: 31-05-2022 BUYER'S NAME: BISHNU MAHVIDYALAYA BUYER'S GSTIN: 36AAACD0001A TERMS OF DELIVERY: DESTINATION</p>
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Sl. No.	DESCRIPTION OF Goods	HSN	Quantity	Rate	Disc. %	Amount
1	Magnetic Stirrer with Hot Plate	9024	1	9,000.00	0	9,000.00
	OUTPUT CRT 8.5%					810.00
	Total		1 PCS			9,810.00

*Checked and
verified
31-05-2022
Department of Chemistry
Bishnu Mahavidyalaya
Bongaigaon, Assam*

Passed for payment from *Shri*

Date: *31/05/2022*

Total: ₹ 9,810.00

INR Ten Thousand Eight Hundred and Ten Only

Company's Bank Details: Bank of India, Branch: ...

Lab equipment for chemistry

INVOICE
Valid for Input Tax

(ORIGINAL FOR RECUMENT)

<p>INDIA SCIENTIFIC CO. Plot No. 1, HEM CHANDRA ROAD, HAZAN BAZAR, GUWAHATI-1 PIN: 781005 Tel: 98361 13450, 98361 13451 Email: ssc@shrimenterprises.com</p> <p>GSTIN: 36AAACD0001A Principal: Bishnu Mahavidyalaya Department of Chemistry State Name: Assam, Code: 18</p>	<p>INVOICE NO: AC/ST/2022/23 DATE: 31-05-2022 BUYER'S NAME: BISHNU MAHVIDYALAYA BUYER'S GSTIN: 36AAACD0001A TERMS OF DELIVERY: DESTINATION</p>
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Sl. No.	DESCRIPTION OF Goods	HSN	Quantity	Rate	Disc. %	Amount
1	Magnetic Stirrer with Hot Plate	9024	1	9,000.00	0	9,000.00
	OUTPUT CRT 8.5%					810.00
	Total		1 PCS			9,810.00

*Checked and
verified
31-05-2022
Department of Chemistry
Bishnu Mahavidyalaya
Bongaigaon, Assam*

Passed for payment from *Shri*

Date: *31/05/2022*

Total: ₹ 9,810.00

INR Ten Thousand Eight Hundred and Ten Only

Company's Bank Details: Bank of India, Branch: ...

Lab equipment purchase

Co-ordinator
IQAC, Birjhora Mahavidyalaya
Bongaigaon

Hafamun
Principal (i/c)
Birjhora Mahavidyalaya
Bongaigaon