



☎ 06753 - 252234(O)
252235(R)
Fax- 06753 - 253480

OFFICE OF THE PRINCIPAL
NAYAGARH (AUTONOMOUS) COLLEGE
NAYAGARH-752069
Website-www.ngrautocol.ac.in
E-mail – ngrautcol@yahoo.co.in

NAAC 2022/ Extended Profile Deviations/Cr0-13

Date:- 24/01/2022

Criteria 4.4:	Total number of computers in the campus for academic purpose
DVV Finding	
Response/ Clarification	1) Bills/ Invoice of Computers brought attached. (Appendix-I) 2) Highlight the entries of computers purchased in the stock registers. (Appendix-II)

IQAC Coordinator

PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

Appendix I



☎ 06753 - 252234(O)

252235(R)

Fax- 06753 - 253480

**OFFICE OF THE PRINCIPAL
NAYAGARH (AUTONOMOUS) COLLEGE**

NAYAGARH-752069

Website-www.ngrautocol.ac.in

E-mail – ngrautcol@yahoo.co.in

Distribution of Computers for Academic and Administrative Purpose

Place of use	Number
Computer Lab (For students)	76
Library (Office Use)	5
Library (Student Use)	5
Office	28
For students use	66
For other use	-
Total	180

S. U. Deka
PRINCIPAL
NAYAGARH (AUTONOMOUS) COLLEGE
NAYAGARH

Appendix II

CASH MEMO

INFINITY INFOTECH

INDRADHANU MARKET, NAYAPALLI, BBSR, ODISHA-751015

Ph. No-0674-745-027

(Deals in Computer & Accessory)

Date. 10/08/2005

No. 8009015218

Name..... Prinspal, Nayagarh collage

Address..... Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	Lenovo think centre computer system (Pentium 4 / 1GB Ram / 250GB HDD / 15" CRT Monitor)	11	15000/-	1,65,000/-	
02.	Lenovo PS2 Keyboard	11	500/-	5,500/-	
03.	Lenovo PS2 Mouse	11	400/-	4,400/-	
04.	Window XP loading	11	400/-	4,400/-	
including all taxes					
Total				1,79,300/-	

PAID & CANCELLED

Rupees. One lakh seventy nine thousand three hundred only.

[Signature]
Signature

It is the best service center in Odisha. There very good service & all items are available here. I definitely want to again visit there

CASH MEMO

INFINITY INFOTECH

INDRADHANU MARKET, NAYAPALLI, BBSR, ODISHA-751015

Ph. No-0674-745-027

(Deals in Computer & Accessory)

Date..12/09/2005

No..6009015250

Name.....Principals, Nayagarh collage

Address.....Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	denovo think centre computer system (pentium 4 / 1GB ram / 250GB HDD / Free DOS CRT monitor)	28	15,000/-	4,20,000/-	
02.	denovo ps2 keyboard	28	500/-	14,000/-	
03.	denovo ps2 mouse	28	400/-	11,200/-	
04.	windows xp loading	28	400/-	11,200/-	
including all taxes					
Total				4,56,400/-	

PAID & CANCELLED

Rupees Four Lakh forty six thousand
four hundred only.

Signature

It is the best service center in Odisha. There very good service & all items are available here. I definitely want to again visit there

CASH MEMO

INFINITY INFOTECH

INDRADHANU MARKET, NAYAPALLI, BBSR, ODISHA-751015

Ph. No-0674-745-027

(Deals in Computer & Accessory)

Date 21/10/2005.....

No. 6009015311.....

Name..... Principal, Nayagorh Collage.....

Address..... Nayagorh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	HEL (AC2V0044) computer system (intel pentium / 1GB / 500 GB HDD) 46.9cm CRT Monitore with keyboard & mouse	07	21,900/-	1,53,300/-	
	including all taxes				
			Total	1,53,300/-	

PAID & CANCELLED

Rupees one lakh fifty three thousand
three hundred only.....only.

[Signature]
Signature

It is the best servic center in Odisha. There very good service & all items are available here. I definitely want to again visit there

[Signature]
S. U. Prakash

CASH MEMO

INFINITY INFOTECH

INDRADHANU MARKET, NAYAPALLI, BBSR, ODISHA-751015

Ph. No-0674-745-027

(Deals in Computer & Accessory)

Date: 20/08/2006

No. 6009015266

Name: Principal, Nayagarh Autonomous College

Address: Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	denovo think centre. computer system (pentium 4/1GB/250GB/ CRT monitor)	43	15000/-	6,45,000/-	
02.	denovo ps2 key board	43	500/-	21,500/-	
03.	denovo ps2 mouse	43	400/-	17,200/-	
04.	windows xp loading	43	400/-	17,200/-	
including all taxes					
Total				7,00,900/-	

PAID & CANCELLED

Rupees Seven lakh nine hundred
only.

[Signature]
Signature

It is the best servic center in Odisha. There very good service & all items are available here. I definitely want to again visit there

S. U. D...
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 622

Ph. No-0674-252-021

(Deals in Computer & Electronics goods)

Date: 27/08/2006.....

No. D.S.P.L./CR/00334.

Name: Principal, Nayagarh Autonomous College.....

Address: Nayagarh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	HCL AC2500E Desktop (computer Dual core / 24B ram 500 GB HDD / Free Dds/monitor)	27	30,000/-	8,10,000/-	
02.	HCL wired keyboard & mouse	27	900/-	24,300/-	
03.	windows xp loading	27	500/-	13,500/-	
including all taxes					
Total				8,47,800/-	

PAID & CANCELLED

Rupees Eight lakh fourty seven thousand eight hundred only.

Signature

S. U. Prasad
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 622

Ph. No-0674-252-021

(Deals in Computer & Electronics goods)

Date. 29.03.2006

No. 6009015293

Name. Principal, Nayagadh Auto. College, Nayagadh

Address. Nayagadh

Sl. No.	Description of Items	Qty.	Rate	Amount		
				Rs.	P.	
01	Lenovo Server System (System X 3100 M4 window Server 2012 R2/ Intel Xeon E3 / with 18.5" LED monitor)	01	73,000/-	73,000/-		
2	Services charges.	01	645/-	645/-		
				Total	73,645	

PAID & CANCELLED

PAID & CANCELLED

Including of GST and CST..

Rupees. Seventy three thousand Six hundred

fourty five Rs only

Signature

S. U. Das
PRINCIPAL
NAYAGADH AUTONOMOUS COLLEGE
NAYAGADH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 622

Ph. No- 0674-252-021

(Deals in Computer & Electronics goods)

Date..29/09/2006....

No. DSDL/CR/00410..

Name.....Principal, Nayagarh Autonomous College.....

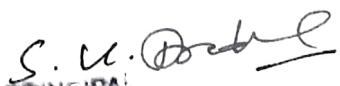
Address.....Nayagarh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	HCL AC2F0018 Desktop computer (DUAL CORE / 2GB RAM / 500GB HDD / DVS / monitor)	04	30,000/-	1,20,000/-	
02.	HCL wired keyboard & mouse	04	900/-	3,600/-	
03.	windows loading (XP)	04	500/-	2000/-	
including all taxes					
Total				1,25,600/-	

~~PAID~~
CANCELLED

Rupees one lakh twenty five thousand
six hundred only only.


Signature


PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.-622

Ph. No-0674-252-021

(Deals in Computer & Electronics goods)

Date...04/12/2018

No...DSPL/SR/00584

Name...Principal, Nayagarh AUTO College Nayagarh

Address...Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
(1)	HP Desktop Pentium II processor/ 1GB/80GB HDD/CRT with keyboard and mouse	24	17,000	4,08,000	00
(2)	Installation charges	24	500	12,000	00
			Total	4,20,000	00

PAID & CANCELLED

Rupees four Lacs Twenty thousand

only.

[Signature]
Signature

S. U. Das
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 622

Ph. No-0674-252-021

(Deals in Computer & Electronics goods)

Date. 27/11/2011.....

No. D.S.PT./SR./20133....

Name..... Principal, Nayagarh Autonomous College.....

Address..... Nayagarh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	lenovo think center cpu (i3 2nd Gen/2GB ram/320GB HDD/ win-7)	15	16,600/-	2,49,000/-	
02.	lenovo think vision monitors (22.5" x wide)	15	6,000/-	90,000/-	
03.	lenovo wired key board	15	750/-	11,250/-	
04.	lenovo wired mouse	15	400/-	6,000/-	
05.	Microtech 600V UPS	15	3650/-	54,750/-	
including all taxes					
Total				4,11,000/-	

PAID & CANCELLED
25 25 25

Rupees..... Four lakh Eleven thousand.....
.....only.....only.

S. K. Gadh
Signature

S. K. Gadh
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

BILL

DIGITAL SYSTEM PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 622

Ph. No-0674-252-021

(Deals in Computer & Electronics goods)

Date..20/08/2013...

No.DSPH/SR/00352.

Name.....Principal, Nayagarh Autonomous College.....

Address.....Nayagarh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
01.	denovo think centre computer CPU (15/2nd HGB/500GB/W-7)	10	22,800/-	2,28,000/-	
02.	denovo think vision monitor (L2257)	10	6,200/-	62,000/-	
03.	denovo combo keyboard & mouse	10	1,000/-	10,000/-	
04.	lumious 600V UPS	10	3,200/-	32,000/-	
05.	computer mouse pad	10	100/-	1,000/-	
06.	installation charges	10	400/-	4,000/-	
			Total	3,37,000/-	

PAID & CANCELLED

Rupees Three lakh thirty seven thousand only.....only.

[Signature]
Signature

S. U. [Signature]
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

CASH MEMO

TECH FEDERAL PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 242

Ph. No-0674-745-027

(Deals in Computer Support & Services)

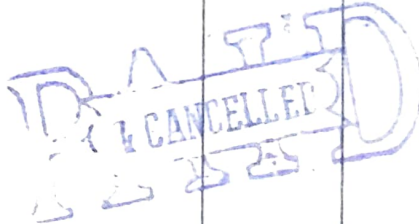
Date. 11/11/2019.....

No. TF/14-15/809

Name. Principal, Nayagarh Autonomous College, Nayagarh.....

Address. Nayagarh.....

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
1-	Lenovo Think Centur M2/ 7518 Desktop. (Core i5 3rd/1TB/4GB/ win-7 / 19" monitor)	01	65,000	65,000	
2-	Installation charges	01	1000	1000	
Total				66,000	



Rupees. Sixty six thousand only -

Includy of all taxes

.....only.

Signature
11/11/2019

S. C. Bishel
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

TECH FEDERAL PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 242

Ph. No- 0674-745-027

(Deals in Computer Support & Services)

Date 15/12/2014

No. TE/14-15/986

Name Principal, Nayagarh Autonomous College, Nayagarh

Address Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
1.	Lenovo Think Center Edge 73 Desktop (Core i3-4th / 4GB / 500GB HDD / win-8 pro / 19" monitor)	01	40,000	40,000	
2.	Services Charges	-	-	405	
PAID & CANCELLED					
Total				40,405	

Rupees forty thousand four hundred
five only only.

Including of all taxes

Signature

S. U. Datta
15/12/2014
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

CASH MEMO

TECH FEDERAL PVT. LTD.

SAHEED NAGAR, BHUBANESWAR, PLOT NO.- 242

Ph. No- 0674-745-027

(Deals in Computer Support & Services)

Date 31/03/2015

No. TF/14-15/1082

Name Principal, Nayagarh Autonomous College, Nayagarh

Address Nayagarh

Sl. No.	Description of Items	Qty.	Rate	Amount	
				Rs.	P.
1-	Lenovo Think Center M73 Desktop (i3 4th/4GB/500GB HDD/ DOS/18.5 monitor)	04	40,400	1,61,600	
			Total	1,61,600	

PAID & CANCELLED

Rupees One lakh Sixty one thousand
Six hundred only.....only.

Includy of all taxes

Signature [Signature]
31.03.2015

[Signature]
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

Tax Invoice

INFINITY INFOTECH

Plot No-A/26, Bapuji Nagar

Bhubaneswar

GSTIN/UIN: 21AAPCH4354K2Z3

State Name : Odisha, Code : 21

Invoice No.

102

Dated

18-Jan-18

Buyer (Bill to)

Principal, Nayagarh Auto. Collage

Nayagarh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo M700 Desktop Core i5 6400 2.7GHZ	847130	18 %	2 nos	24 683.00	nos	49,366.00
2	Lenovo Cpu Sivr 3050u 2.3Ghz 4GB	84715000	10 %	2 nos	38 754.00	nos	77,508.00
3	Logitech Mk220 Keyboard	84716040	18 %	2 nos	340.00	nos	680.00
4	Logitech Optical Mouse	84716060	18 %	2 nos	249.00	nos	498.00
							1,28,052.00
							11,524.68
							11,524.68
							(-),5,700.00
							(-),1.36
Total							₹ 1,45,400.00

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Four Hundred Only

F & O/E

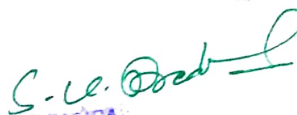
Declaration

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

for INFINITY INFOTECH

Authorised

This is a Computer Generated Invoice


S. U. Das
 PRINCIPAL
 NAYAGARH AUTONOMOUS COLLEGE
 NAYAGARH

Tax Invoice

Digital System & Services
 Satalshice Bihar Lane 4 B/46
 Phubaneswar
 GSTIN/UIN: 21BDMPD3550B1Z7
 State Name Odisha Code 21

Invoice No
 DSS-1668

Dated
 27-Nov-18

Buyer (Bill to)
 Principal, Nayagarh Autonomous Collage
 Nayagarh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL 27 MONITOR S2721HN VGA HDMI 27INCH	852659	18 %	1 nos	17,149.00	nos	17,149.00
2	DELL CPU 3470 2018F CORE I3	84715000	18 %	1 nos	23,959.00	nos	23,959.00
							41,108.00
						Cgst @ 9 %	3,699.72
						Sgst @ 9 %	3,699.72
						Discount	(-)7.44
Less :							
Total				2 nos			₹ 48,500.00

PAID
CANCELLED

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Only

E. & O.E

Declaration

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

for Digital System & Services

Authorized Signatory

This is a Computer Generated Invoice

S. U. Das
 PRINCIPAL
 NAYAGARH AUTONOMOUS COLLEGE
 NAYAGARH

Tax Invoice

SRI SAI COMPUTER
 Lakshmi Sagar, Near Budheswari Temple
 Bhubaneswar
 GSTIN/UIN: 21AKQPP9766A1ZW
 State Name: Odisha, Code: 21

Invoice No
SSC/2019/20

Dated
6-Mar-20

Buyer (Bill to)
Principal, Nayagarh Autonomous Collage
 Nayagarh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP C.P.U 270-P033 4GB RAM CELERON G3930	84715000	18 %	1 nos	29,830.00	nos	29,830.00
2	HP MONITOR ULTRA 21 5INCH 3KS61AA	847130	18 %	1 nos	11,272.00	nos	11,272.00
							41,102.00
						Cgst @ 9 %	3,699.18
						Sgst @ 9%	3,699.18
Less :						Round Off	(-)0.36
Total				2 nos			₹ 48,500.00

E & O E

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Only

Declaration

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

for SRI SAI COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

DUPLICATE CANCELLED

S. U. Pradhan
 PRINCIPAL
 NAYAGARH AUTONOMOUS COLLEGE
 NAYAGARH

Tax Invoice

Babul IT Solution 20-21
 College Road, Nayagarh
 GSTIN/UIN: 21BNBPM1474K1Z5
 State Name: Odisha, Code: 21
 E-Mail: babulitsolution@gmail.com

Invoice No. **102** e-Way Bill No. Dated **14-Oct-2020**
 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
Nayagarh Autonomous College
 Nayagarh
 State Name: Odisha, Code: 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP LENOVO 510S-90LX58IN (C -I5/9TH/8GB/1TB/WIN 1S90LX0058INPG01ZK9P	8471	1 nos	42,372.03	nos		42,372.03
2	MONITOR LENOVO 21.5" LED UIHAX5N6	8528	1 nos	0.85	nos		0.85
							42,372.88
CGST							3,813.56
SGST							3,813.56
Total			2 nos			₹ 50,000.00	



Amount Chargeable (in words)

INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	42,372.03	9%	3,813.48	9%	3,813.48	7,626.96
8528	0.85	9%	0.08	9%	0.08	0.16
Total	42,372.88		3,813.56		3,813.56	7,627.12

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **17601132000324**
 Branch & IFS Code : **NAYAGARH & PUNB0176010**
 for Babul IT Solution 20-21

Declaration

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

BABUL IT SOLUTION
NAYAGARH
 Authorized Signatory

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice

S. C. Pradhan
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

Appendix III

	District Co-op Bank				0	
	GRAND TOTAL		1,13,36,390.06		1,32	(21,61,318.26)

PARA: 6 STOCK POSITION

Nayagarh Autonomous College, Nayagarh - 2019-2020

S/no	Material/Item	Opening Balance	Receipt	Issued	Closing Balance As per Audit	As per stock register	Remarks
1	Steel Almira	161	0	0	161.00	161	Gen SRP-04
2	Wood Almira	37	0	0	37.00	37	Gen SRP No-12
3	A C	40	4	0	44.00	44	Gen SRP No-17
4	Aquaguard	14	0	0	14.00	14	Gen SRP No-26
5	Bio metric System	2	0	0	2.00	2	Gen SRP No-31
6	Computer	179	1	0	180.00	180	Gen SRP No-40
7	CC Camera	97	0	0	97.00	97	Gen SRP No-46
8	Cooler	2	0	0	2.00	2	Gen SRP No-51
9	Steel Chair	695	0	0	695.00	695	Gen SRP No-59
10	Wood chair	239	0	0	239.00	239	Gen SRP No-69
11	Plastic Chair	193	0	0	193.00	193	Gen SRP No-71
12	Class room Chair & Table	460	0	0	460.00	460	Gen SRP No-72
13	Class room Chair & Table IRON	424	0	0	424.00	424	Gen SRP No-76
14	CEILLING FAN	674	0	0	674.00	674	Gen SRP No-88
15	Wall Fan	9	0	0	9.00	9	Gen SRP No-101

PRINCIPAL