



OFFICE OF THE PRINCIPAL

অধ্যক্ষৰ কাৰ্যালয়

HATICHONG COLLEGE

হাতীচোং মহাবিদ্যালয়

Recognition of College Under Section 2(f) & 12 (B) of the UGC ACT- 1956

From :

Sri Luit Hazarika (M.A.)

শ্রীলুইত হাজৰিকা (এম.এ.)

Principal I/C, Secretary

P.O. : HATICHONG, NAGAON, PIN- 782142 (ASSAM)

Website : www.hatichongcollege.in

(O) : 03672-288350

(M) : 94013-19556

E-mail : hatichongcollege@gmail.com

Ref. No. H.C./M/SC/2181/2022

Date : 14/11/2022

TO WHOM MAY IT CONCERN

The abstract of admitted students for the last five years

Session (2017-18 to 2021-22)

Session	1 st Semester		3 rd Semester		5 th Semester		Total
	Male	Female	Male	Female	Male	Female	
2021-22	137	142	91	112	79	78	639
2020-21	125	138	93	88	77	108	629
2019-20	158	126	94	113	102	97	690
2018-19	199	182	135	119	116	151	902
2017-18	208	172	150	177	127	119	953

Countersign

[Signature]
15/11/2022

Deputy Controller of Examinations, GU

Deputy Controller of Examinations
Gujarat University

Principal

[Signature]
14/11/2022

Hatichong College, Nagaon, Assam

Principal I/C
Hatichong College
Date

BILL/INVOICE



RUPAYAN

K.B. Road, Opp. FCI Office
 North Lakhimpur, Lakhimpur, Assam
 Pin: 787001
 E-Mail : rupayan_rhr@rediffmail.com
 Contact : 9101901491, 8721868847
 GSTIN/UIN: 18ABFR2519R1Z0

Invoice No:
RUP/22-23/012

Date: 05.05.2022

Supplier's Order No:

Buyer's Details:

To,
**The Principal
 Hatichong College
 Nagaon, Assam**

SI No	Description Of Items and Services	HSN/SAC	Qty	Unit Price	Amount (Rs)	CGST %	Amount (Rs)	SGST %	Amount (Rs)
1	Assembled Computer		5	18473.00	92365.00	9	100677.85	9	100677.85

COMPANY'S ACCOUNT DETAILS:	92365.00	100677.85	100677.85
A/C NAME : RUPAYAN			
BANK AC NAME & BRANCH: Bank Of India & North Lakhimpur	Total Amount Before Tax 92365.00		
A/C NO : 503520110000203	Total Amount of CGST 8312.85		
IFSC CODE: BKID0005035	Total Amount of SGST 8312.85		
PAN: ABBFR2519R	Total 108990.70		
	Round Off 0.30		
	Net Total 108991.00		

Amount in Words: One Lakh Eight Thousand Nine Hundred Ninety One Rupees Only.

Terms of sales:

1. Our responsibilities cases after delivery of goods to carriers.
2. Complains will be entertain if filed within seven days of receipt of goods.
3. Interest of 24% P/A will be chargeable if Billing is not paid on due time.
4. Subject to Lakhimpur Jurisdiction.



Customer's Seal & Signature

For, M/s RUPAYAN
Bined Das
 Authorised Signatory

BILL/INVOICE



RUPAYAN
 K.B. Road, Opp. FCI Office
 North Lakhimpur, Lakhimpur, Assam
 Pin: 787001
 E-Mail : rupayan_rhr@rediffmail.com
 Contact : 9101901491, 8721868847
 GSTIN/UIN: 18ABBFR2519R1Z0

Invoice No:
 RUP/21-22/065 **Date:** 19.01.2021

Supplier's Order No: Donated by Binod Das

Buyer's Details:
To,
The Principal
Hatichong College
Nagaon, Assam

SI No	Description Of Items and Services	HSN/SAC	Qty	Unit Price	Amount (Rs)	CGST %	Amount (Rs)	SGST %	Amount (Rs)
1	Assembled Computer		1	30000.00	30000.00		30000.00		30000.00

COMPANY'S ACCOUNT DETAILS:	30000.00		30000.00		30000.00
A/C NAME : RUPAYAN					
BANK AC NAME & BRANCH: Bank Of India & North Lakhimpur	Total Amount Before Tax 30000.00				
A/C NO : 503520110000203	Total Amount of CGST 0.00				
IFSC CODE: BKID0005035	Total Amount of SGST 0.00				
PAN: ABBFR2519R	Total 30000.00				
	Round Off				
	Net Total 30000.00				

Amount in Words: Thirty Thousand Rupees Only.


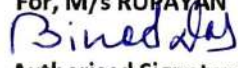
- Terms of sales:**
1. Our responsibilities cases after delivery of goods to carriers.
 2. Complains will be entertain if filed within seven days of receipt of goods.
 3. Interest of 24% P/A will be chargeable if Billing is not paid on due time.
 4. Subject to Lakhimpur Jurisdiction.



Customer's Seal & Signature

For, M/s RUPAYAN
Binod Das
Authorised Signatory

BILL/INVOICE

 RUPAYAN K.B. Road, Opp. FCI Office North Lakhimpur, Lakhimpur, Assam Pin: 787001 E-Mail : rupayan_rhr@rediffmail.com Contact : 9101901491, 8721868847 GSTIN/UIN: 18ABBFR2519R1ZO		Invoice No: RUP/21-22/062		Date: 12.01.2021					
		Supplier's Order No: Donated by Firdoursour Rahman							
Buyer's Details:		To,							
		The Principal Hatichong College Nagaon, Assam							
Sl No	Description Of Items and Services	HSN/SAC	Qty	Unit Price	Amount (Rs)	CGST %	Amount (Rs)	SGST %	Amount (Rs)
1	Assembled Computer		1	30000.00	30000.00		30000.00		30000.00
COMPANY'S ACCOUNT DETAILS:					30000.00		30000.00		30000.00
A/C NAME : RUPAYAN					Total Amount Before Tax		30000.00		
BANK AC NAME & BRANCH: Bank Of India & North Lakhimpur					Total Amount of CGST		0.00		
A/C NO : 503520110000203					Total Amount of SGST		0.00		
IFSC CODE: BKID0005035					Total		30000.00		
PAN: ABBFR2519R					Round Off				
					Net Total		30000.00		
Amount in Words: Thirty Thousand Rupees Only.									
Terms of sales: 1. Our responsibilities cases after delivery of goods to carriers. 2. Complains will be entertain if filed within seven days of receipt of goods. 3. Interest of 24% P/A will be chargeable if Billing is not paid on due time. 4. Subject to Lakhimpur Jurisdiction.									
Customer's Seal & Signature					For, M/s RUPAYAN  Authorised Signatory				



OFFICE OF THE PRINCIPAL

অধ্যক্ষৰ কাৰ্যালয়



HATICHONG COLLEGE

হাতীচোং মহাবিদ্যালয়

Recognition of College Under Section 2(f) & 12 (B) of the UGC ACT- 1956

From :

Sri Luit Hazarika (M.A.)

শ্রীলুইত হাজৰিকা (এম.এ.)

Principal I/C, Secretary

P.O. : HATICHONG, NAGAON, PIN- 782142 (ASSAM)

Website : www.hatichongcollege.in

(O) : 03672-288350

(M) : 94013-19556

E-mail : hatichongcollege@gmail.com

Ref. No. H.C./Misc/2071(I)/2020

Date : 24/12/2020

To,

President & Executive Committee Members,

Alumni Association, Hatichong college, Nagaon

Letter of Appreciation

Dear Students

Greetings from Hatichong College, Nagaon, Assam

This Letter of Appreciation is awarded to the Alumni Association of Hatichong College for donating Five Nos of Computer Set to the College Computer Laboratory today on 24th December, 2020 (Thursday). We received your donation with thanks as this kind of donation would matters more for the development of teaching-learning process of the College.

Your donation would be remembered forever by the College family.

With Best Regards,

(Signature)
24/12/2020
Principal i/c
Hatichong College
Date:

(Mr. Luit Hazarika)

Principal I/C, Hatichong College

BILL/INVOICE



RUPAYAN
 K.B. Road, Opp. FCI Office
 North Lakhimpur, Lakhimpur, Assam
 Pin: 787001
 E-Mail : rupayan_rhr@rediffmail.com
 Contact : 9101901491, 8721868847
 GSTIN/UIN: 18ABBF2519R1Z0

Invoice No:
 RUP/20-21/041

Date: 20.12.2020

Supplier's Order No:

Buyer's Details:
 To,
Alumni Association
Hatichong College
Nagaon, Assam

SI No	Description Of Items and Services	HSN/SAC	Qty	Unit Price	Amount (Rs)	CGST %	Amount (Rs)	SGST %	Amount (Rs)
1	Assembled Computer		5	30000.00	150000.00		150000.00		150000.00

COMPANY'S ACCOUNT DETAILS:					150000.00		150000.00		150000.00
A/C NAME : RUPAYAN									
BANK AC NAME & BRANCH: Bank Of India & North Lakhimpur					Total Amount Before Tax 150000.00				
A/C NO : 503520110000203					Total Amount of CGST 0.00				
IFSC CODE: BKID0005035					Total Amount of SGST 0.00				
PAN: ABBFR2519R					Total 150000.00				
					Round Off				
					Net Total 150000.00				

Amount in Words: One Lakh Fifty Thousand Rupees Only.

Terms of sales:

1. Our responsibilities cases after delivery of goods to carriers.
2. Complains will be entertain if filed within seven days of receipt of goods.
3. Interest of 24% P/A will be chargeable if Billing is not paid on due time.
4. Subject to Lakhimpur Jurisdiction.



For, M/s RUPAYAN
Binao Das
 Authorised Signatory

Customer's Seal & Signature

Copy of G.B Resolution dated 13th March/2021 Thanking the Alumni's association for donating 5 Nos. of Computers to Hatichong College Computer lab. for students on 24th Dec/2020.

স্বদেশীয় আর্থিক আদায় ইত্যাদি কার্যকর অনুষ্ঠান ইত্যাদি
লগ্নাত লক্ষ্য ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
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ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি

প্রশংসা

অন্যদিক অর্থাৎ ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি

শ্রদ্ধা সহকারে ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি
ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি ইত্যাদি

স্বদেশীয়
ইত্যাদি ইত্যাদি
24/12/20

Principal /c
Hatichong College
Date.....

Tax Invoice

Vinayak Multisolutions (from 1-Apr-2019)
 B.M. Road, Amolapatty
 Nagaon, Assam
 PH. 9435062003/ 9435062168
 GSTIN/ UIN: 18AAKFV4880B1ZY
 State Name Assam, Code 18
 E-Mail : write2nayan@rediffmail.com

Buyer
Hatichong College
 Nagaon
 N/IT No
 Assam, Code 18

Invoice No
VMS/19-20/839
 Delivery Note

Dated
29-Aug-2019
 Model/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

PAID

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMD Ryzen 5 2400	8471	1 Pc	11,016.94	Pc	11,016.94
2	Motherboard MSI B450M Pro M2	8473	1 Pc	5,932.20	Pc	5,932.20
3	SSD 120 GB	8523	1 Pc	1,694.91	Pc	1,694.91
4	1TB SATA HDD	84717020	1 Pc	2,711.86	Pc	2,711.86
5	RAM DDR4 8GB	84733030	1 Pc	2,966.10	Pc	2,966.10
6	Atx Cabinet Circle	84733099	1 Pc	1,694.91	Pc	1,694.91
7	DVD Writer	84717060	1 Pc	847.45	Pc	847.45
8	LED LG 20" HDMI	8528	1 Pc	5,084.74	Pc	5,084.74
9	Circle UPS 600 VA	8504	1 Pc	1,694.91	Pc	1,694.91
10	Logitech Desktop	84716040	1 Pc	847.45	Pc	847.45
11	Anti Virus NET PROTECTOR	85238020	1 Pc	423.72	Pc	423.72

34,915.19

CGST 9%
 SGST 9%

9 %
 9 %

3,165.31
 3,165.31

Repairing/Service (Inward) 998713
 Round Off

255.00

Less

(-)0.81

Voucher No. 178

[Signature]
 Principal /c
 Hatichong College
 Date.....

2018

OFFICE OF THE PRINCIPAL

অধ্যক্ষৰ কাৰ্যালয়



HATICHONG COLLEGE

হাতীচোং মহাবিদ্যালয়

Recognition of College Under Section 2(f) & 12 (B) of the UGC ACT- 1956

From :

Sri Luit Hazarika (M.A.)

শ্ৰীলুইত হাজৰিকা (এম.এ.)

Principal I/C, Secretary

P.O. : HATICHONG, NAGAON, PIN- 782142 (ASSAM)

Website : www.hatichongcollege.in

(O) : 03672-288350

(M) : 94013-19556

E-mail : hatichongcollege@gmail.com

Ref. No. H.C./Misc/882(I) 018

Date : 11/12/2018

To,

Date: 11th December 2018

Mr. Nakibur Rahman

Assistant Professor cum IQAC Coordinator, Hatichong College

Sub:- Letter of Appreciation

Sir/Madam,

This Letter of Appreciation is awarded to Mr. Nakibur Rahman, Assistant Professor cum IQAC Coordinator, Hatichong^{College} for his donation of a Laptop (HP) to the College for students today on 11th December 2018. This donation will certainly help the students for their future achievement.

Your donation is received with thanks by the College authority.

With Best Regards,


11/12/2018
Principal i/c
Hatichong College
(Mr. Luit Hazarika)

Principal I/C, Hatichong College

Tax Invoice
DUPLICATE COPY

Vinayak Multisolutions B.M. Road, Amolapatty Nagaon, Assam PH. 9435062003/ 9435062168 GSTIN/UIN: 18AAKFV4880B1ZY State Name : Assam, Code : 18 E-Mail : write2nayan@rediffmail.com	Invoice No.	Dated
	VMS/18-19/1336	10-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Hatichong College Nagaon State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop HP 15 DA326 TU 7thi3/4/1/Win10 CND8324LB5	8471	1 Pc	28,813.55	Pc	28,813.55
2	Laptop Bag HP	4202	1 Pc	847.45	Pc	847.45
3	ADSL Digisol	8517	1 Pc	1,525.42	Pc	1,525.42
4	Hp Ink 680 B+C	8443	2 Pc	576.27	Pc	1,152.54
5	Memory Card SD 16GB	85235100	1 Pc	372.88	Pc	372.88
6	Intex IT Bang 2.1	8518	1 Pc	2,457.62	Pc	2,457.62
						35,169.46
					CGST 9%	3,165.26
					SGST 9%	3,165.26
					Round Off	0.02
Total			7 Pc			₹ 41,500.00

Amount Chargeable (in words)

RUPEES Forty One Thousand Five Hundred Only

E. & O.E

Company's PAN : **AAKFV4880B**

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

Bank Name : **State Bank Of India**

A/c No. : **32572027842**

Branch & IFS Code : **Nagaon & SBIN000145**

for **Vinayak Multisolutions**

Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
DUPLICATE COPY
(Tax Analysis)

Invoice No. **VMS/18-19/1336**

Dated **10-Dec-2018**

Vinayak Multisolutions
B.M. Road, Amolapatty
Nagaon, Assam
PH. 9435062003/ 9435062168
GSTIN/UID: 18AAKFV4880B1ZY
State Name : Assam, Code : 18
E-Mail : write2nayan@rediffmail.com
Party : **Hatichong College**
Nagaon
State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,813.55	9%	2,593.22	9%	2,593.22	5,186.44
4202	847.45	9%	76.27	9%	76.27	152.54
8517	1,525.42	9%	137.29	9%	137.29	274.58
8443	1,152.54	9%	103.73	9%	103.73	207.46
85235100	372.88	9%	33.56	9%	33.56	67.12
8518	2,457.62	9%	221.19	9%	221.19	442.38
Total	35,169.46		3,165.26		3,165.26	6,330.52

Tax Amount (in words) : **RUPEES Six Thousand Three Hundred Thirty and Fifty Two paise Only**

for **Vinayak Multisolutions**


Authorised Signatory



RETAIL INVOICE

(Original)

MAHALAXMI INFO SYSTEMS
7 BRAHMO SAMAJ COMPLEX
LAKHTOKIA GUWAHATI-1
3011357802(OFFICE)
9508366475(SERVICE) 11 00 A.M - 5 00 P.M
E Mail mahalaxmi_systems@yahoo.com

Invoice No
MIS/V/2275
Supplier's Ref

Dated
29-Dec-2014
Other Reference(s)

12.65

Buyer
IQAC, COORDINATOR HATICHONG COLLEGE
NAGAON ASSAM

Table with columns: Sl. No, Description of Goods, VAT %, Quantity, Rate, per, Disc. %, Amount. Includes items like PROCESSOR INTEL PENTIUM G2030, MOTHERBOARD GIGABYTE H61M-S, HDD 500GB TOSHIBA, etc.

VAT OUTPUT @ 5%
Rounded Off (+/-)

Amount Charges (in words)
Money Total/ Total One Hundred Eighty Eight Only

Company GST/18100007947
Company's GST/1866
Company's GST/AAHFM5603N

Declaration
We hereby certify that our Registration Certificate under
ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date
on which the sale of the goods specified in this Retail Invoice is
made by us and the transaction of sale covered by this Retail
Invoice has been entered by us

Company's Bank Details
Bank Name : INDUSTRIAL Co-OPERATIVE BANK Ltd.
A/c No. : 6442
Branch & IFS Code : GUWAHATI & CORP0008953

Customer Signature

for MAHALAXMI INFO SYSTEMS

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Computer Laboratory and Official Computers

Hatichong College, Nagaon



Luit Hazarika
Principal I/C, Hatichong college