E-Governance policy of CKB Commerce College:

To keep in pace with the ever-changing technology and to keep up with the modern approach in every aspect of the college administration, the introduction of e-governance and its effective implementation is very important. Its main objectives are:

- Improves transparency
- Provides early information
- Improves administrative efficiency.
- Reduces the cost of transaction.
- Reduces paper-waste.

The main focus areas of e-governance of the college are:

- > E-governance in administration:
 - All the information related to the institution is made available in the website.
 - o The vision and mission have been clearly uploaded in the institutional website.
 - O Database of all these students is maintained through ERP software which is helpful in academic transactions with the students.
 - Unique ID of all admitted students are generated through the software of Directorate of Higher Education, Government of Assam. It also helps in collection and reimbursement of admission fees.
 - Official e-mail ID of all the staff members are also created for login and WhatsApp groups are also created for effective communication.
 - Regular publication of important news and events through WhatsApp group of students and faculty members.
 - o Installation of biometric attendance for all staff members.
 - o Installation of CCTV cameras at strategic places of the college campus.
- E-governance in areas of operation of Finance and accounts:
 - The college has registered under PFMS and salary bills of teaching and non-teaching staff members are duly prepared through FINASSAM Web portal of Government of Assam.
- ➤ E Governance in areas of operation of Student support and admission:
- o ERP software is installed and used in student admission.
- Installation of Projectors in classrooms.
- o Students' scholarship information and forms are uploaded in the website.
- o Library has been facilitated with KOHA Software.
- o Internet and Wi-Fi facility have been installed in the campus.
- > E-governance in areas of examination.
- o Examination data are processed through ERP.
- o Examination forms are filled up in online mode in the software of the affiliating university.

TAX INVOICE Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

R J DOT COM
T.R PHUKON ROAD
NEAR CHOLADHORA CHARIALI
JORHAT-785001, ASSAM
GSTIN/UIN: 18BVUPS3173G1ZW
State Name: Assam, Code: 18
E-Mail: rjdotcom66@yahoo.com

Buyer

The Principal
CKB COMMERCE COLLEGE

JORHAT, ASSAM

: Assam, Code : 18 State Name

| voice No. | Dated |
|----------------------|--------------------|
| J/2022-23/149 | 19-Nov-2022 |
| elivery Note | |
| upplier's Ref. | Other Reference(s) |
| uyer's Order No. | Dated |
| espatch Document No. | Delivery Note Date |
| espatched through | Destination |
| | |

| SI | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------------------|--|------------------------------|------------------------------------|--------------------------------------|-----|---------|--|
| No. 1 2 3 4 | IP CAMERA CATE CABLE 50 METER CABLE (3+1) LAYING CHARGE BALOON 1 PAIR | 8525 8544 8544 8504 | 1 NOS 50 MTR 60 MTR 2 NOS | 3,000.00 23.00 15.25 338.98 | MTR | | 3,000.00 1,150.00 915.00 677.96 |
| | INSTALLATION CHARGE OUTPUT CGST OUTPUT SGST ROUND OFF | | | | | | 1,000.00 606.87 606.87 0.30 |
| | A from sonal | | | | | | |
| | Part of account Accoun | Pa | id vi | se ch | 000 | 33 | 465/ ₹7,957.00 E. & O.E |

Amount Chargeable (in words) ad Nine Hundred Fifty Seven Only

| Indian Rupees Seven Thousand | Nine Hunared | a Fifty Seve | Con | tral Tax | Sta | ate Tax | Total |
|------------------------------|--------------|--------------|------|----------|------|-------------|--|
| Indian Rupees Service | | | Rate | Amount | Rate | Amount | 1.213.74 |
| | | Value | | 606.87 | 9% | 606.87 | |
| | | 6,742.96 | 9% | | - | 606.87 | 1,213.74 |
| | Total: | 6,742.96 | | 606.87 | | | Contract of the Contract of th |
| | 1000. | | | | | aby Four pa | ise Only |

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Thirteen and Seventy Four pais

Company's PAN

: BVUPS3173G

Declaration
We declare that this invoice shows the actual price of the
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.
Branch & IFS Code: GARALI & SBIN0004460

for R J DOT DOM

Jule Authorised Signatory

MONEY RECEIPT R J D O T COM Near Choladhora Chariali, TR Phukon Road, Jorhat - 1 Cell No: - 9435610459/6001288489 Email - rjdotcom66@yahoo.com No.0257 Received with thanks from The Rainefel Ck B college Rupees Seven Flox Sand Ame hindred Lifty Seven PMly Dated: -7/12/2022 Drawn of Stark Park of Inc. By Cash / Gbeque / Draft No. 33.4.6.5.1 In full / Part / balance payment of RS 7957 American

| T.R PHUKON ROAD NEAR CHOLADHORA CHARIALI NEAR CHOLADHORA CHARIALI | RJ/2022-23/051 Delivery Note | 5-Jul-2022 |
|---|---------------------------------|--------------------|
| GSTIN/UIN: 18BVUPS3173G1ZW GSTIN/UIN: 18BVUPS3173G1ZW | | Other Reference(s) |
| E-Mail : rjdotcomoo@y | Buyer's Order No. | Dated |
| Buyer THE PRINCIPAL CKB COMMERCE COLLEGE | Despatch Document No. | Delivery Note Date |
| JORHAT State Name : Assam, Code : 18 | Despatched through | Destination |

| Description of Goods | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|----------------------------|----------------------|----------|----------------------|-----|---------|------------------------|
| Description of Security | | | | | noc | | 3,000.00 |
| IP BULLET CAMERA | | 8525 | 1 PCS | 3,000.00 | NOS | | 6,000.00 |
| IP DOME CAMERA | | 8525 | 2 NOS | 3,000.00 1,300.00 | PCS | | 1,300.00 |
| 8 Channel SMPS | | 8504 | 200 MTR | | MTR | | 4,600.00 |
| CATS CABLE | | 8544 | 200 MTR | 23.00 | | | |
| 200 MTR | | 8543 | 1 PCS | 12,300.00 | PCS | | 12,300.00 |
| ESSL BIOMATRIC ATTENDANCE MACHINE MODEL: MB160 + ID | | 8803 | | 4,700.00 | | | 4,700.00 |
| Complete Installation & Electrification Charge | | 0000 | 11100 | | | 1 | 31,900.00 |
| | | | | | | | 2,871.00 |
| | OUTPUT CGST OUTPUT SGST | | | | | | 2,871.00 |
| Joseph aground recovery to | | v | | | | | |
| Port of 34 shall prom agriculture agricult | Parison Ch. Mil | viae 1910 1910 | 751 | | | | |
| A THE STATE OF THE | Total | | | | | | 7 37,642.00 E & O E |

Tax Amount (in words): Indian Rupees Five Thousand Seven Hundred Forty Two Only

Company's Bank Details
Bank Name STATE BANK OF INDIA
A/c No. 32166575144
Branch 8 IFS Code: GARALI & SBIN0004460

J DOAbthorised Signatory

Company's PAN : BVUPS3173G

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

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

| | MONEY R | THE PARTY OF THE P |
|----------------|--|--|
| | RJDOT | COM |
| Near C | holadhora Chariali, T R Ph | ukon Road, Jorhat – 1 |
| | Cell No: - 943 | 35610459/6001288489 |
| Close | Email – rjdotcome | |
| No.0222 | | Date: 19/0+/32 comerce callege Tox het |
| RupeesT. | tus only ot/27 Di eque/Draft No Chel | novsoul sex mentions |
| By Cash / Ch | eque / Draft NoCh | MUL 19627 |
| In full / Part | / balance payment of | of Party |
| Rs 37 | 2,642 | *Cholan |

CALIBER MANAGEMENT SOLUTIONS AN ISO 9001:2015 CERTIFIED COMPANY ADD: HOUSE NO. 68, 4TH FLOOR, NEAR B. BARUAH COLLEGE, ULUBARI, GUWAHATI-781007, ASSAM GSTIN NO:18AAJFC7514Q1ZU TAX INVOICE CMS/2022/Aug/01 Invoice No. 04.08.2022 Invoice Date: 18 ASSAM Code: State: Name of Work Bill To Party: Certification of ISO 9001:2015(Quality Chandra Kamal Bezbaruah Commerce Name & Management System) Address: College Jorhat , Assam, Pin-785001 18 Code: State: Rate SAC CODE Quantity Description of Services S. NO. 55,000.00 998346 1 Certification of ISO 9001:2015(Quality Management System) Total Amount Before Tax 55,000.00 Grand total in word- (Sixty four thousand nine 4,950.00 CGST @ 9% hundred only) 4.950.00 SGST @ 9% 64,900.00 Total Amount For CALIBER MANAGEMENT SOLUTIONS Supplier Bank Details- Caliber Management Solutions KOTAK MAHINDRA BANK Bank: 628011009421 Bank A/c: Authorised Signatory KKBK0009529