



OFFICE OF THE PRINCIPAL MORAN COLLEGE

[Estd. 1964]
MORANHAT::785670 (ASSAM)
NAAC GRADE "B"

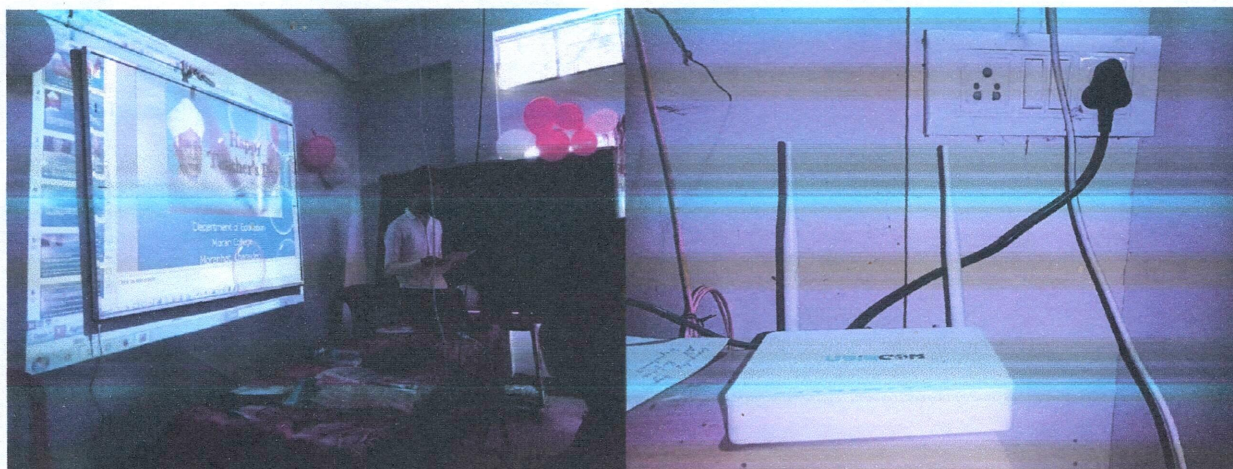
☎ :03754-226179/229057
moran.college@rediffmail.com
mitalikonwar@rediffmail.com

Ref No.:.....

Date: 16/03/2023

IT facilities including Wi-Fi connectivity in the College

Moran College leased a FTTH leased line from BSNL for wifi connectivity with 60mbps. Each Department of the college has projector and projector screen and teachers are regularly used the smart classrooms. One ICT enabled Conference hall and the College Central Library have ICT facilities where students can access inflibnetN-Listed open books. College also have LMS facility. All the teachers use audio-visual accessories in teaching-learning practices. Teachers use online platforms i.e. Google Classroom, Zoom, Google Meet etc.



M. Konwar
16/3/23
Principal
MORAN COLLEGE
Moranhat

PAYMENT RECEIPT

WPI Services, Moran

Lachit Nagar, P.O Moranhat

Moranhat, Assam

Zip: 785670

Phone: 7002601544

GST# 18AIBPG5378E2ZA

**Payment date : 07-Aug-2022**

Receipt#	00000517	Subscriber Name	Moran College			
Amount	₹2,360/-	Subscriber Username	mrn.morancollege			
Amount Received in Words		Two Thousand Three Hundred SixtyOnly.				
Mode of Payment		Cheque				
Check No	900585	Check date	07-Aug-2022	Bank name		
				Previous Balance	₹9,440	
				Received Payment	₹2,360	
				Outstanding Amount	₹7,080	

Received By : DEVAJYOTI**Authorized Signature**



Gyana Enterprise

Lachit Nagar, Moranhat
Arunudai Path
Dibrugarh Assam 785670
India
GSTIN
18AIBPG5378E2ZA

PAYMENT RECEIPT

Payment Date **18/12/2022**

Reference Number _____

Payment Mode **Cash**

Amount Received In Words **Indian Rupee Two Thousand Three Hundred Sixty Only**

Amount Received
₹2,360.00

Bill To

Moran College
Moranhat
785670 Assam
India

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000121	01/12/2022	₹2,360.00	₹2,360.00

**Gyana Enterprise**

Lachit Nagar, Moranhat
Arunudai Path
Dibrugarh Assam 785670
India
GSTIN 18AIBPG5378E2ZA

TAX INVOICE

INV-000132

Balance Due
₹2,360.00

Bill To
Moran College
Moranhat
785670 Assam
India

Ship To
Moranhat
785670 Assam
India

Invoice Date : 01/01/2023
Terms : Due on Receipt
Due Date : 01/01/2023

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bandwidth_Service_Charge Service Charge One Month/s	998422	1.00	2,000.00	180.00 9%	180.00 9%	2,000.00
Sub Total							2,000.00
CGST9 (9%)							180.00
SGST9 (9%)							180.00
Total							₹2,360.00
Balance Due							₹2,360.00

Total In Words: **Indian Rupee Two Thousand
Three Hundred Sixty Only**

Notes

Thanks for your business.

AC NAME: GYANA ENTERPRISE
A/C NO.: 50200002102889
BANK NAME : HDFC BANK
BANK BRANCH : MORAN
BRANCH & IFSC CODE: HDFC0002831



Gyana Enterprise
Lachit Nagar, Moranhat
Arunudai Path
Dibrugarh Assam 785670
India
GSTIN 18AIBPG5378E2ZA

TAX INVOICE

INV-000121

Balance Due
₹2,360.00

Bill To
Moran College
Moranhat
785670 Assam
India

Ship To
Moranhat
785670 Assam
India

Invoice Date : 01/12/2022
Terms : Due on Receipt
Due Date : 01/12/2022

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bandwidth_Service_Charge Service Charge One Month/s	998422	1.00	2,000.00	180.00 9%	180.00 9%	2,000.00

Sub Total 2,000.00

CGST9 (9%) 180.00

SGST9 (9%) 180.00

Total ₹2,360.00

Balance Due ₹2,360.00

Total In Words: **Indian Rupee Two Thousand
Three Hundred Sixty Only**

Notes

Thanks for your business.

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A/C NO.: 50200002102889
BANK NAME : HDFC BANK
BANK BRANCH : MORAN
BRANCH & IFSC CODE: HDFC0002831

Retail Invoice

**ISP : XceedNet****WPI Services, Moran**

Lachit Nagar, P.O Moranhat

Moranhat, Assam

Zip: 785670

Phone: 7002601544

Moran College

Username: mrn.morancollege

"Moran College, P.O. Moranhat",

Charaideo, Assam

Zip: 1234

Phone:

Mobile: 9085246482

Invoice #	00000990
Invoice Date	27-Sep-2022
Subscriber ID	35
Payment Due By	28-Sep-2022

Package	Service Period	SAC Code	Price	Amount
BW_Service_Home_Diamond	27-Sep-2022 - 26-Oct-2022	998422	₹2,000	₹2,000

Subtotal	₹2,000
Total Invoice Amount	₹2,000

Terms

ACCOUNT DETAILS:

GYANA ENTERPRISE

A/C NO.: 920030067200812

BANK NAME : AXIS BANK

BRANCH & IFSC CODE: UTIB0003701

PAN : AIBPG5378E

Subject to Dibrugarh Jurisdiction.

This is computer generated invoice no signature required.

**Gyana Enterprise**

Lachit Nagar, Moranhat
Arunudai Path
Dibrugarh Assam 785670
India
GSTIN 18AIBPG5378E2ZA

TAX INVOICE

INV-000158

Balance Due
₹2,360.00

Bill To
Moran College
Moranhat
785670 Assam
India

Ship To
Moranhat
785670 Assam
India

Invoice Date : 01/02/2023
Terms : Due on Receipt
Due Date : 01/02/2023

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bandwidth_Service_Charge Service Charge One Month/s	998422	1.00	2,000.00	180.00 9%	180.00 9%	2,000.00

Sub Total 2,000.00

CGST9 (9%) 180.00

SGST9 (9%) 180.00

Total ₹2,360.00

Balance Due ₹2,360.00

Total In Words: **Indian Rupee Two Thousand
Three Hundred Sixty Only**

Notes

Thanks for your business.

AC NAME: GYANA ENTERPRISE
A/C NO.: 50200002102889
BANK NAME : HDFC BANK
BANK BRANCH : MORAN
BRANCH & IFSC CODE: HDFC0002831

**Gyana Enterprise**

Lachit Nagar, Moranhat
Arunudai Path
Dibrugarh Assam 785670
India
GSTIN 18AIBPG5378E2ZA

TAX INVOICE

INV-000173

Balance Due
₹2,360.00

Bill To
Moran College
Moranhat
785670 Assam
India

Ship To
Moranhat
785670 Assam
India

Invoice Date : 01/03/2023
Terms : Due on Receipt
Due Date : 01/03/2023

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bandwidth_Service_Charge Service Charge One Month/s	998422	1.00	2,000.00	180.00 9%	180.00 9%	2,000.00

Sub Total 2,000.00

CGST9 (9%) 180.00

SGST9 (9%) 180.00

Total ₹2,360.00

Balance Due ₹2,360.00

Total In Words: **Indian Rupee Two Thousand
Three Hundred Sixty Only**

Notes

Thanks for your business.

AC NAME: GYANA ENTERPRISE
A/C NO.: 50200002102889
BANK NAME : HDFC BANK
BANK BRANCH : MORAN
BRANCH & IFSC CODE: HDFC0002831