



দক্ষিণ কামৰূপ ছোৱালী মহাবিদ্যালয়

মিৰ্জা - ৭৮১১২৫, কামৰূপ : অসম

**DAKSHIN KAMRUP GIRLS' COLLEGE**

Accredited by NAAC : B Grade

Mirza - 781125, Kamrup : Assam

স্থাপিত : ১৯৮৮ ইং চন

☎ : 9365971719 (M)

03623299996

E-mail : dkgcmirza1988@rediffmail.Com

Website: www.dkgirlscollege.in

**Supporting Document for**

**Self-Study Report: 2023**

**Criterion – IV**

**Metric No: 4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.**

*Kadrikary*

Principal

Dakshin Kamrup Girls' College

Mirza-781125



**Pricing Details :**

SL	Particulars	Price
1	Domain and Web Hosting (WEBSITE) (Expiry Date: 04-06-2022)	Rs. 5,000.00
2	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (Expiry Date: 04-06-2022)	Rs. 17,000.00
3	Notification via SMS Integration for (DIGITAL CAMPUS SYSTEM)	Rs. 5,000.00
<b>Total:</b>		<b>Rs. 27,000.00</b>
CGST(9%):		Rs. 2,430.00
SGST(9%):		Rs. 2,430.00
<b>Grand Total:</b>		<b>Rs. 31,860.00</b>
<b>In words: Thirty One Thousand Eight Hundred and Sixty Rupees Only/-</b>		

2-105/14

**Bank details**

Name: Kareng Technologies

Bank Name: Bank of Baroda Branch: Sixmile,

GuwahatiA/c No: 56720200000010

IFSC Code: BARBOSIXMIX (0 is numeric Zero)

For Kareng Technologies

*Abhishek Saikia*  
Abhishek Saikia  
Project Manager (IT)



*JD*  
*28.06.22*  
Principal  
D.K. Girls College  
Mirza-781125



**Pricing Details :**

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2-105/14

**Bank details**

Name: Kareng Technologies

Bank Name: Bank of Baroda Branch: Sixmile,

GuwahatiA/c No: 56720200000010

IFSC Code: BARBOSIXMIX (0 is numeric Zero)

For Kareng Technologies

*Shilpa*  
Abhishek Saikia  
Project Manager (IT)



SD  
28.06.22  
Principal  
D. K. Girls College  
Mirza-781125

# RICHA ENTERPRISES

BISHNU MARKET, MIRZA, KAMRUP (ASSA) PIN-781125  
Phone : 9864796006, 03623231222



## TAX INVOICE

Invoice No.: 0000334      Date : 30/01/17  
Party Ref. No. :

**M/s DK GIRLS COLLEGE**  
CITY-MIRZA  
P.O-MIRZA State : 18  
KAMRUP, ASSAM

Cases : 0  
Transport :

GST No.:  
CST NO.:

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST
1	EPSON T-6641B 60K10QVEA	3215	EPSO	1	267.86	300.00	6.00	6.00
2	EPSON T-6642C 6A10VPUSR	3215	EPSO	1	366.07	410.00	6.00	6.00
3	EPSON T-6643M 5ZO0PQ9Q1	3215	EPSO	1	366.07	410.00	6.00	6.00
4	EPSON T-6644Y 5YV0R09QK	3215	EPSO	1	366.07	410.00	6.00	6.00

V-150/U

19.7.21

Principal  
D.K. Girls College  
Mirza-781125

*[Handwritten Signature]*

**ADJUST CHALLAN DETAIL :-**

GST 1366.1\*6+6%-81.95SGST+81.95CGST,

**SUB TOTAL**  
**ADJUST**  
SGST 6 %  
CGST 6 %

**GRAND TOTAL**

Rs. One Thousand Five Hundred Thirty Only

\*GST 12% 1366.10 @ 12.0% = 163.90

EXEMPTED 0.00

TOTAL = 163.90

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For RICHA ENTERPRISES

*[Handwritten Signature]*

This Copy does not entitle the holder a Tax Credit



Elite Computers and Communications Pvt.Ltd - (2022-2023)  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-98540-54289  
CIN NO -U72900AS2000PTC006014  
ISO 9001 : 2015 Certified Company  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No. ECC-2K22-23-432  
e-Way Bill No. 801256833015  
Dated 29-Sep-22  
Delivery Note Mode/Term 198  
Reference No. & Date. Other Reference Nos  
Buyer's Order No. 59  
Dated 26-Sep-22  
Dispatch Doc No. Delivery Note Date 29-Sep-22  
Dispatched through Destination  
Terms of Delivery



Buyer (Bill to)  
**The Principal, Dakshin Kamrup Girls College**  
Mizra, Assam  
State Name : Assam, Code : 18

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	DVR (CP) 04CH-CP-UVR-0401E1-CS	8521	1 Nos	2,500.00	Nos	2,500.00	
2	DVR (CP) 16CH-CP-UVR-1601E1-HC	852190	1 Nos	9,746.00	Nos	9,746.00	
3	Camera (CP) - CP-VAC-D24L2/URC DC24L2	8525	4 pcs	1,080.00	pcs	4,320.00	
4	CAMERA (CP) -CP- VAC-T24PL2/URC-TC24PL2	8525	8 Nos	1,170.00	Nos	9,360.00	
5	Connector BNC	1513	28 Nos	40.00	Nos	1,120.00	
6	Connector DC	8536	14 pcs	20.00	pcs	280.00	
7	Wall Mount Clamp	8529	1 Nos	1,500.00	Nos	1,500.00	
8	Wireless Mouse Logitech M185	8471	1 pcs	678.00	pcs	678.00	
9	HDMI Cable 10Mtr/15Mtr/30Mtr	8544	1 Nos	1,017.00	Nos	1,017.00	
						30,521.00	
		<b>Services Charge</b>	998713			<b>8,000.00</b>	
		SERVICE/FITTING CHARGE(FOR CAMERA & DVR)					
		01 JOBX RS.8000.00=RS.8000.00					
		OUTPUT SGST @ 9%				9 %	3,466.89
		OUT PUT CGST @ 9%				9 %	3,466.89
		Round Off					0.22
<b>Total</b>						<b>RS 45,455.00</b>	

*V.306/18*

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Four Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	2,500.00	9%	225.00	9%	225.00	450.00
852190	9,746.00	9%	877.14	9%	877.14	1,754.28
8525	13,680.00	9%	1,231.20	9%	1,231.20	2,462.40
1513	1,120.00	9%	100.80	9%	100.80	201.60
8536	280.00	9%	25.20	9%	25.20	50.40
8529	1,500.00	9%	135.00	9%	135.00	270.00
8471	678.00	9%	61.02	9%	61.02	122.04
8544	1,017.00	9%	91.53	9%	91.53	183.06
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>38,521.00</b>		<b>3,466.89</b>		<b>3,466.89</b>	<b>6,933.78</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Three and Seventy Eight paise Only**

Company's PAN : **AAACE9815E**

Company's Bank Details  
Bank Name : **State Bank of India 10104836806**  
A/c No. : **10104836806**  
Branch & IFS Code : **Silpukhuri Evn Branch & SBIN0005506**

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

Customer's Seal and Signature

for Elite Computers and Communications Pvt.Ltd - (2022-2023)



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*JP 31.10.2022*

*45,455  
- 678  
Total = 44,777*

# RICHA ENTERPRISES

BISHNU MARKET, MIRZA, KAMRUP (ASSAM) PIN-781125  
Phone: 9864796006, 03623231222



## TAX INVOICE

GSTIN: 18AAVVK1736F1Z

M/s DK GIRLS COLLEGE  
CITY-MIRZA  
P.O-MIRZA State: 18  
KAMRUP ASSAM

Invoice No.: 0000467  
Party Ref. No.: 21/11/2022

Cases : 0  
Transport :

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1	EPSON T 6641B 60K10QVEA	3215	EPSO	1	258.47	305.00	9.00	9.00	305.00
2	EPSON T 6647C 6A10VPU5R	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
3	EPSON T 6643M 5Z00PQ9Q1	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
4	EPSON T 6644Y 5YV0R09QK	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
5	K7 ANTIVIRUS 1USER T/S 6A10TGWAM	8523	K7 A	2	1271.19	750.00	9.00	9.00	1500.00

**ADJUST CHALLAN DETAIL :-**

GST 2559.32\*9% = 230.34 SGST + 230.34 CGST

SUB TOTAL	2559.32
ADJUST	0.00
SGST 9 %	230.34
CGST 9 %	230.34
<b>GRAND TOTAL</b>	<b>3020.00</b>

Rs. Three Thousand Twenty Only

E.&O.E.

GST 12% 0.00 @ 12.0% = 0.00

EXAMINED: 0.00

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For RICHA ENTERPRISES

<WARRENTY AS PER COMPANY RULES>

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

*[Handwritten Signature]*

Authorised signatory

20/11/2022

All disputes subject to Guwahati Jurisdiction only.

# RICHA ENTERPRISES

BISHNU MARKET, MIRZA, KAMRUP (ASSA) PIN-781125  
Phone : 9864796006, 03623231222



## TAX INVOICE

GSTIN : 18ALVPK1736F1ZT

M/s DK GIRLS COLLEGE  
CITY-MIRZA  
Dist-MIRZA State - 18  
AMIRI P. ASSAM

Invoice No.: 0000495      Date : 01/10/2022  
Party Ref. No. :

Cases : 0  
Transport :

Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
ESCAN TOTAL SECURITY SUITE SLTORNBAI	8523	ESCA	1	593.22	700.00	9.00	9.00	700.00

*V-312/111*

*① 700.00  
② 1550.00  
③ 3020.00  
Total = 5270.00*

### ADJUST CHALLAN DETAIL :-

CGST 9.09% @ 9% = 53.39 SGST 9.09% @ 9% = 53.39

SUB TOTAL	593.22
ADJUST	0.00
SGST 9 %	53.39
CGST 9 %	53.39
<b>GRAND TOTAL</b>	<b>700.00</b>

Seven Hundred Only

CGST 9.09% @ 9% = 53.39 SGST 9.09% @ 9% = 53.39

E.&O.E.

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Goods not paid due date will attract 24% interest.  
All disputes subject to Guwahati Jurisdiction only.

For RICHA ENTERPRISES

# RICHA ENTERPRISES

RISHNI MARKET, MIRZA, KAMRUP (ASSA) PIN-781125  
Phone: 9864796006, 03623231222



## TAX INVOICE

M/s DK GIRLS COLLEGE  
CITY-MIRZA  
P.O-MIRZA State : 18  
KAMRUP, ASSAM

Invoice No.: 0000438 Date: 1  
Party Ref No.:

GST No  
CST No

Cases : 0  
Transport :

### S. Product

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST
1	SMPS ATX 450WT 5QK0UTN1L	8504	SMPS	1	593.22	700.00	9.00	9.00
2	TONER 88A BLACK CURRENT 6CB0ZG312	8443	STONE	1	720.34	850.00	9.00	9.00

### ADJUST CHALLAN DETAIL :-

SUB TOTAL  
ADJUST  
SGST 9 %  
CGST 9 %

Rs. One Thousand Five Hundred Fifty Only

GRAND TOTAL

\*GST\*12% 0.00 @ 12.0% = 0.00

EXEMPTED 0.00  
TOTAL = 0.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For RICHA ENTERPRISES

<WARRENTY AS PER COMPANY RULES>

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised sign

07.11.2021



# RICHA ENTERPRISES

BISHNU MARKET, MIRZA, KAMRUP (ASSA) PIN-781125  
 Phone : 9864796006, 03623231222

GSTIN : 18AUVK1736F1Z



## TAX INVOICE

Invoice No.: 0000198

Date: 13.06.2022

Party Ref. No.:

M/s DK GIRLS COLLEGE  
 CITY-MIRZA  
 P.O-MIRZA State : 18  
 KAMRUP, ASSAM

Cases : 0  
 Transport :

GST No:  
 CST NO:

S. Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1 MOUSE LOGITECH M90 _64E0143Q6	8471	MOUS	1	338.98	400.00	9.00	9.00	400.00
2 BATTERY 7.2AH 0.0000001	8507	BATT	2	1328.13	850.00	14.00	14.00	1700.00

*AS*  
 13.06.2022

**ADJUST CHALLAN DETAIL :-**

GST 338.98\*9+9%=30.51SGST+30.51CGST, 1328.12\*14+14%=185.94SGST+185.94CGST,

SUB TOTAL 1667.11  
 ADJUST 0.00  
 SGST 216.45  
 CGST 216.45  
**GRAND TOTAL 2100.00**

Rs. Two Thousand One Hundred Only

GST 12% 0.00 @ 12.0% = 0.00

EXEMPTED 0.00

TOTAL = 0.00

**E&O.E.**

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.  
 Prescribed Sales Tax declaration will be given.

**For RICHA ENTERPRISES**

<WARRENTY AS PER COMPANY RULES>

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
 E.&O.E.

*Richa*  
 Authorised signatory

# RICH A ENTERPRISES

BISHNU MARKET, MIRZA, KAMRUP (ASSA) PIN-781125  
Phone : 9864796006, 03623231222



## TAX INVOICE

M/s DK GIRLS COLLEGE  
CITY-MIRZA  
P.O-MIRZA State : 18  
KAMRUP, ASSAM

Invoice No.: 0000153      Date : 14/05/2022  
Party Ref. No.:

LSI No.  
LSI NO.

Cases : 0  
Transport :

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1	ET 612MOUSE PAD GAMING 0.00	4016	ET 6	1	127.12	150.00	9.00	9.00	150.00
2	K7 ANTIVIRUS 1USER T/S 6A10TGWAM	8523	K7 A	1	550.85	650.00	9.00	9.00	650.00
3	PENDRIVE 16GB KING METAL 0.00	8523	PEND	1	381.36	450.00	9.00	9.00	450.00
4	BATTERY 7.2AH 0.0000001	8507	BATT	4	2656.25	850.00	14.00	14.00	3400.00
5	SMPS ATX 450WT 5QKOUTN1L	8504	SMPS	1	593.22	700.00	9.00	9.00	700.00

V-45/11

① 5350.00  
② 2100.00  
Total = 7450.00

Anshub Kumar

12.06.2022

**ADJUST CHALLAN DETAIL :-**

GST 1652 54\*9+9%= 148.73 SGST+148.73 CGST 2656.24\*14+14%=371.88 SGST+371.88 CGST.

SUB TOTAL	4308.80
ADJUST	0.00
SGST	520.60
CGST	520.60
<b>GRAND TOTAL</b>	<b>5350.00</b>

Rs. Five Thousand Three Hundred Fifty Only  
GST 12% 0.00 @ 12.0% = 0.00

EXEMPTED 0.00  
TOTAL 0.00

**Terms & Conditions**

- Goods once sold will not be taken back or exchanged.
- Bills not paid due date will attract 24% interest.
- All disputes subject to Jurisdiction only.
- Prescribed Sales Tax declaration will be given.

<WARRENTY AS PER COMPANY RULES>

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

For RICH A ENTERPRISES

Kumar

Authorized signatory

Subject: eBill for Dakshin Kamrup Girls College, having Account ID 900190003455

From: eBill@jio.com on Tue, 21 Mar 2023 00:00:30

To: DKGCMIRZA1988@REDIFFMAIL.COM, DKGCPINCIPAL@GMAIL.COM

1 attachment(s) - 900190003455\_545000433746\_20230401.pdf (748.89KB)



**Jio DIGITAL LIFE**

# POSTPAID NOW ON AUTOPAY

Introducing zero touch payment for enterprise customers

Configure through JioAutoPay with the two options

BANK A/C	CREDIT CARD

**REGISTER NOW**

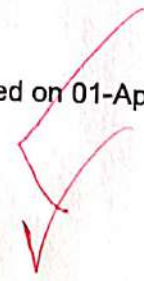
12.490/11

Dear Customer,

Please find attached the revised e-bill statement generated on 01-Apr-2023 for Account ID 900190003455

Bill summary:

Previous balance: Rs. 0.6  
Payment received: Rs. 0  
Current charges: Rs. 1174.1  
Total amount due: Rs. 1174.7  
Payment due date: 03-Apr-2023  
Bill Period: 01-Mar-2023 to 31-Mar-2023



Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99333 or write to us at [enterprisecare@jio.com](mailto:enterprisecare@jio.com).

Thank you,  
Team Jio

Subject: eBill for Dakshin Kamrup Girls College, having Account ID 900190003455



From: eBill@Jio.com on Mon, 20 Feb 2023 18:24:48

To: DKGCMIRZA1988@REDIFFMAIL.COM,DKGCPRINCIPAL@GMAIL.COM

1 attachment(s) - 900190003455\_543000327985\_20230301.pdf (749.16KB)

V-462/44

Dear Customer,

Please find attached the revised e-bill statement generated on 01-Mar-2023 for Account ID 900190003455

Bill summary:

Previous balance: Rs. 0.5  
 Payment received: Rs. -1174  
 Current charges: Rs. 1174.1  
 Total amount due: Rs. 1174.6  
 Payment due date: 03-Mar-2023  
 Bill Period: 01-Feb-2023 to 28-Feb-2023

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-88-99333 or write to us at [enterprisecare@jio.com](mailto:enterprisecare@jio.com).

Thank you,  
Team Jio

*Handwritten signature and date: 27.02.2023*



**DAKSHINKAMRUP GIRLS COLLEGE MIRZA**  
 KOACHPARA, MIRZA  
 KAMRUP AS  
 781125

**Tax Invoice**  
**TELEPHONE NUMBER**  
 03623299996  
**GSTIN**

Tariff Plan: Fibre Ultra  
**AMOUNT PAYABLE**  
 ₹ 1769.00  
**PAY NOW**

**DATE**  
 20/02/2023

**Account Summary**

<b>PREVIOUS BALANCE</b> पिछली राशि	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	(+)	<b>ADJUSTMENTS</b> समायोजन	(+)
₹ 1,767.83		₹ 1,768.00		₹ 0.00	

<b>CURRENT CHARGES</b> वर्तमान शुल्क	(=)	<b>TOTAL DUE</b> कुल बंधे	(=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 1,768.82		₹ 1,768.65		₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Nine only

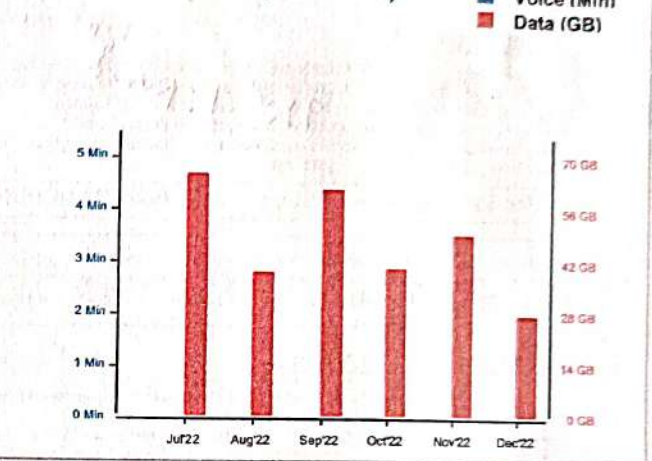
**Summary of Charges**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	दिलम्ब शुल्क	0.00
Total Taxable (Rs.)		1499.00
GST		269.82
Total Charges(Rs.)	वर्तमान शुल्क	1,768.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91
6 Paise Cash Back Offer Amount		0.00

**USAGE HISTORY (6MONTHS)**



V. A. 61/119

**Bharat Fibre**  
**AN UNBEATABLE DEAL**  
 Avail Super Star Premium Plus Plan at Rs. 999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Subhrendu Bhattacharjee  
 Accounts Officer (TR)  
 For Billing Related Issues  
 0361-2604667

Scan 'QR' Code to make Online Portal Payment

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**- PAYMENT SLIP -**

<b>BHARAT SANCHAR NIGAM LTD</b> 	<b>Mode of Payment</b>			<b>Invoice No</b>	<b>EDCAS0005272585</b>
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<b>Invoice Date</b>	<b>04/02/2023</b>
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				<b>Account No</b>	<b>8008372195</b>
Please Charge Rs. _____ Signature _____				<b>Phone No</b>	<b>03623299996</b>
				<b>Due Date</b>	<b>20/02/2023</b>
				<b>Amount Payable</b>	<b>₹ 1769.00</b>

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Kamrup. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Subject: eBill for Dakshin Kamrup Girls College, having Account ID 900190003455

From: eBill@Jio.com on Thu, 02 Feb 2023 10:29:16

To: DKGCMIRZA1988@REDIFFMAIL.COM,DKGCPINCIPAL@GMAIL.COM



1 attachment(s) - I\_900190003455\_526500135489\_20230201.pdf (892.57KB)

Dear Customer,

Please find attached your e-bill statement generated on 01-Feb-2023 for Account ID 900190003455

Bill summary:

Previous balance: Rs. 0.4

Payment received: Rs. -1174

Current charges: Rs. 1174.1

Total amount due: Rs. 1174.5

Payment due date: 03-Feb-2023

Bill Period: 01-Jan-2023 to 31-Jan-2023

Your e-bill is password protected. Your password is the Permanent Account (PAN) number of the organization, in upper case.

For any queries or support, please contact your Relationship Manager. You can also call us on 1800-899333 or write to us at [enterprisecare@jio.com](mailto:enterprisecare@jio.com).

Thank you,  
Team Jio

PRINCIPAL D.K. GIRLS  
COLLEGE -  
MIRZA  
ASSAM  
KAMRUP  
KAMRUP AS  
781125

Tax Invoice

TELEPHONE NUMBER

03623230047

GSTIN

Invoice No: EDCAS000521697A  
Invoice Date: 04/01/2023  
Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BB - 500GB GUL

AMOUNT PAYABLE

₹ 2324.00

**PAY NOW**



**Account Summary**

PREVIOUS BALANCE  
पिछली राशि  
₹ 2,323.42

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 0.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 0.00

TOTAL DUE  
कुल राशि  
₹ 2,323.42

AMOUNT PAYABLE  
देय राशि  
₹ 2324.00

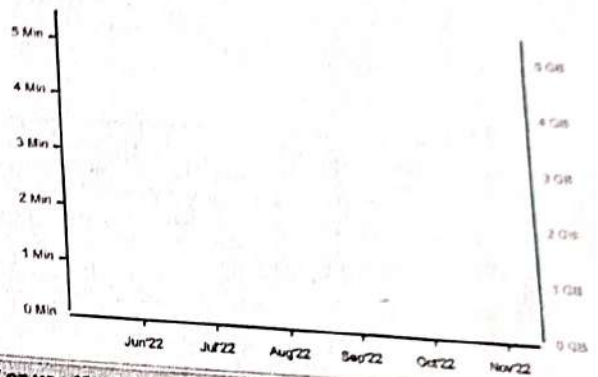
Amount in Words: Rupees Two Thousand Three Hundred and Twenty Four only

**Summary of Charges**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

**USAGE HISTORY (6MONTHS)**



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee  
Accounts Officer (TR)  
For Billing Related Issues  
0361-2604667



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

**- PAYMENT SLIP -**



Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	EDCAS000521697A
Invoice Date	04/01/2023
Account No	8007931443
Phone No	03623230047
Due Date	19/01/2023
Amount Payable	₹ 2324.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Stamp

For Bank use only



**KARENG**  
**TECHNOLOGIES**

## Quotation for Digital Library Management System

Quotation No: kar/edu/18052023/01

**Submitted to:**

**The Principal,  
Dakshin Kamrup Girl's College  
Mirza, Kamrup (R) Assam  
Date: 18<sup>th</sup> May, 2023**





**Kareng Technologies**, one of the foremost software companies in North-East India, was initiated on 2013 and it has been growing expeditiously in web domain and ERP both in private and public sector, since its inception. Kareng started with a very aggressive and vigorous team with a vision of being best in the software field. Kareng Technology has entrenched itself as a front-runner in the chosen domain with a very careful and convenient planning and punctilious and conscientious project execution within a short span of time.

Kareng is registered under SSI (Small Scale Industries) and the headquarter is situated in Guwahati, Assam.

We have a team of very talented and electrifying Software Developers, Project managers and Team Leaders. All the hard working professionals are engaged in improving the quality and speed of delivery day by day.

We are constantly finding innovative ways to blend people, process and technologies to deliver bottom-line benefits to customers. We have serviced clients in industry segments such as Educational Institutions, Real State, E-Governance, Automobile, Tourism, E-Commerce, Hospitality, NGO, Security Services, Construction Companies etc. We measure our contribution through increased customer satisfaction, client retention rate and value delivered. Founded by Engineering and Management graduates having a rich industry experience of worked with big corporate groups. The organization is highly solution oriented and provides synchronized IT-solutions to all clients.

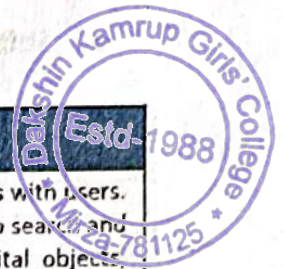
To come across the ever changing needs and to conceive new solutions of business and to make them sustainable, consistent and future proof Kareng Technology invests extensively in R&D

### **Staying at the Forefront of Technology**

Our wide range of deliverables encompasses some of the following areas of our expertise:

- IT and Business Consulting
- Systems Integration and Application Management
- Infrastructure Management
- Software Product Development
- Web Designing
- Domain and Hosting solutions
- Hardware & Server Services

Come and see your business transform into a Global Brand through our most sought after and Advanced Information Technology Solutions, Software Development Applications and **360 degree Business Solutions**.



**Module wise Project Details:**

#	Module Name	Description
1	User Interface	This module has two parts. One is for the actual interactions with users. The other is client services that allow users to decide where to search and what to retrieve, interpret information structured as digital objects, manage relationships between digital objects and convert the protocols used by the various part of the system.
2	User Management	This module used for data entry and management and categorize users like student, staff, guest etc.. and users data entry, block / allow an user, monitor user's activity provide role to users.
3	Reports Analysis	This module includes the analysis of DL use. Reports of uses of DL with graphical representation and analysis of the same.
4	Administrative Panel	The name of this module describe it, administrative panel allows the administrator manage the activities and users of DL. Activate Deactivate account, book availability management etc are done by this module
5	Repository	This module store and manage digital objects and other information. A digital object is a data structure whose principal components are digital materials, or data, and key-metadata. The key-metadata includes a globally unique identifier for this digital object, called a handle; it may also include other metadata. The data can be elements or other digital objects.
6	Handle System	Handles are general-purpose identifiers that can be used to identify Internet resources, such as digital objects, over long periods of time and to manage materials stored in any repository or database.
7	Search System	When a digital library system is designed, it is assumed that there will be many indexes and catalogue that can be searched to discover information before retrieving it from a repository. These indexes may be independently managed and support a wide range of Protocols and this module handles complete search mechanism.
8	Digitization and Data Upload System	Digitization is the process of taking traditional library materials that are in form of books and papers and converting them to the electronic form where they can be stored and manipulated by a computer. i. Digitization means no new buildings are required; information sharing can be enhanced and redundancy of collections reduced. ii. Digital materials can be sorted, transmitted and retrieved easily and quickly.
10	Domain And Web Hosting	For Web Access

Module name :- S/N No = 5 (Repository)

*[Signature]*  
18.5.2023.

K. Sam.  
18/05/23

M. Singh  
18/5/2023

*[Signature]*  
18/05/23

*[Signature]*  
18/5/23

*[Signature]*  
18/5/2023

*[Signature]*  
18.5.2023

*[Signature]*  
18.5.23



1) Software Pricing Details:

#	Particulars	Quantity	Rate in INR	Total in INR
i	Domain and Hosting	1	20,000.00	20,000.00
ii	Software Package	1	30,000.00	30,000.00
	<b>Total</b>	<b>2</b>		<b>50,000.00</b>
	CGST (9%)			4,500.00
	SGST (9%)			4,500.00
	<b>Grand Total:</b>			<b>59,000.00</b>
<b>In Words: Fifty Nine Thousand Rupees Only/-</b>				

Note- Domain and Hosting is yearly renewal.

2) Hardware Requirements for Digital Library Implementation:

#	Particulars	Quantity	Rate in INR	Total in INR
i	ScanSnap SV 600 Scanner	1	54,000.00	54,000.00
<b>In Words: Fifty Four Hundred Rupees Only/-</b>				

**Total Project Price**

#	Particulars	Description	Rate in INR	Quantity	Price in INR
1	DL Software	Digital Library Platform	<b>59,000.00</b>	1	<b>59,000.00</b>
2	DL Hardware	Hardware For DL Implementation	<b>54,000.00</b>	1	<b>54,000.00</b>
			<b>Total:</b>	<b>2</b>	<b>1,13,000.00</b>
<b>In words: One Lakh Thirteen Thousand Rupees Only /-</b>					

\* Prices are inclusive of all taxes

**Terms and Conditions:**

1. After one year Domain & web hosting, SSL Certificate and SMS pack charges are renewable and to be provided by the College.
2. One year maintenance on existing modules and training on how to use the software included.
3. After one year maintenance, the AMC(Annual Maintenance Charge) will be applied. AMC includes-site visits, Updating of any modules, refresher training & addition of modules.
4. Any Hardware devices & their integration, e.g., Biometric/Bar Code reader /Scanner/Printer is an additional add-on available at extra cost.
5. Work Order to be issued in favour of **M/s Kareng Technologies , Guwahati.**
6. Payment should be made in two installments, 50% as advance with the work order and 50% at the time of final delivery of the software.
7. Payment to be made in favour of **M/s Kareng Technologies** either by DD/NEFT or cheque.
8. For NEFT and Cheque payment, Bank account Details will be given when required.
9. DD should be written in favour of **M/s Kareng Technologies payable at Guwahati.**
10. Full project delivery within **15days** from the date of receipt of Work Order.
11. All the terms and conditions are subject to change on mutual understanding.



Sign by client:

Name \_\_\_\_\_

Acceptance Date \_\_\_\_\_

Title \_\_\_\_\_

Company \_\_\_\_\_

Counter signed by:

For Kareng Technologies

Diganta Kumar Das  
Partner, Technical Head

Partner  
**Kareng Technologies**

**Kareng Technologies**

NANDANPUR PATH, SURVEYBELTOLA, GUWAHATI - ASSAM

Phone: +91 8822067728

E-Mail: [info@karengtechnologies.com](mailto:info@karengtechnologies.com)

Website: [www.karengtechnologies.com](http://www.karengtechnologies.com)

No. 889 of 1986-87

Phone : 98641-14284  
98641-57822  
97072-50627  
98641-57851  
Dakshin Kamrup Girls College  
Estab-1988  
Mirza-781125  
1986



# Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer  
Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028  
Email : aditi\_library\_services@yahoo.co.in

Ref No.....

Date.....

## BILL

Bill No: ALS/01/BILL/16/120

Dated: 25.06.2017

Order no: Nil, Dated: 27/01/2015

To,  
The Principal,  
D. K. Girls College, Mirza

SL.NO	ITEMS	PARTICULARS	QNTY	RATE	AMOUNT
1.	Room/ Hall arrangement works	a. Acoustic wall paneling (Galvanized steel framed glass wool & Fulton tiles )	1000 sqft area	180/- per sqft	180000/-
		b. False ceiling (Made of Galvanized steel framed and 2'x2' size Armstrong Tiles )	1000 sqft area	135/- per sqft	135000/-
		c. Dais (stage) Deluxe model with Four chairs for dignitaries	66 sqft	840/- per sqft	55440/-
		d. Vertical Blinds (Best quality blinds)	150 sqft	170/- per sqft	25500/-
		e. Colouring & Painting of the wall	1000 sqft	25/- per sqft	25000/-
		f. AC (4 star) 1.5 ton (Haier) Including fitting Charges & Stabilizer	4 nos	52000/- per unit	208000/-
		g. Storage Almirah	One	10500/-	10500/-
		h. Wall clock	One	2500/-	2500/-
2.	Electrification	Electrical wiring and electrical appliances (Decorative Lights etc.) (Havels)	1000 sqft	160/- per sqft floor	160000/-
3.	Furniture & Equipments	a) Participants table (Two seater)	36 nos	6500/- per unit	234000/-
		b) Participant chair (Revolving/ Hydraulic/ Armless)	74 nos	4500/- per unit	333000/-



# Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer  
 Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028  
 Email : aditi\_library\_services@yahoo.co.in

Ref No.....

Date.....

		c) Registration Desk	One	5500/- per unit	5500/-
		d) Enclosure for control room (Instrumentation hub)	50 sqft	280/- per sqft	14000/-
		e) Table for Control Room	One	11500/-	11500/-
4.	Digital Equipment's	a) Interactive white Board (Promethean 78" size) with installation charges	One	55000/-	55000/-
		b) LED Projector (BENQ 3000L with ceiling mounted kit, VGA cable and fitting charge	One	37000/-	37000/-
		c) Wi-Fi/ Visualizer (Spectrum 5 mega pixel)		55000/-	55000/-
		d) Laser Printer/ Scanner/ Copier (A4 size) Panasonic		12000/-	12000/-
		e) Desktop (ACER) (i3 Processor, 2 GB RAM, 500 GB HDD, OS Win7 Keyboard, Mouse, Monitor 18.5")	One	37500/-	37500/-
		f) Laptop, ACER/LENOVO (i3 Processor, 2 GB RAM, 500 GB HDD, OS Win7 Beg)	10 nos	42750/-	427500/-
		g) Portable Hard Disk (Samsung/Toshiba) 500 GB	One	4500/-	4500/-
5.	Sound System (Conference mic system)	a) Microphone ( Ahuja Cordless) 4 cordless speaker)	4 nos	3500/-	14000/-
		b) Audio System (Audio System with mixture/ 2 columns/ 800W) Home Theatre type with one cordless mic	One set	33000/-	33000/-
		c) Podium (AHUJA) all accessories including installation charges	One set	42000/-	42000/-
		d) 55" Panasonic Commercial TV (3D) with DTH Antenna	One set	168000/-	168000/-
				Total	2285440/-
				VAT 6%	137126/-
6.	Other charges	Planning/ Survey/ Installation/ Training/ Professional/ Caring charges etc.	3% on total bill		68563/-

No. 889 of 1986-87



# Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer  
Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028  
Email : aditi\_library\_services@yahoo.co.in

Estd. : 1986

Ref No.....

Date.....

			amount		
				Grand Total	2491129/-
				Less (-)	353153/-
				Sum Total	2137976/-
				Payment Received (-)	2000000/-
				Balance amount	137976/-

(Rupees One Lac Thirty Seven Thousand Nine Hundred Seventy Six only)

Yours faithfully

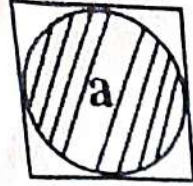
Aditi Library Services

For Aditi Library Services - 23

**Terms and conditions:** 1) Payment within 7 days from the billing date. 2) Payment should be made in D/D only



Regd. No. 889 of 1986-87



# Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organization  
Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028  
Email : aditi\_library\_services@yahoo.co.in, aditilibraryservices@gmail.com  
Webpage: aditilibraryservices.com



Estd. : 1986

Ref No.....

Date..05/02/18..

To,

The Principal

D. K. Girls College, Mirza

Sub: Finalization of the bill against the Work Order Dated 27-11-2015 for organization of Digital Class Room cum Conference Hall of D.K. Girls College, Mirza

Dear Sir

With reference to the subject cited above we would like to state that today the 2th February 2018, the outstanding bill has been finalized the bill against the Work Order Dated 27-11-2015 for organization of Digital Class Room cum Conference Hall of D.K. Girls College by submitting our bill amounting to Rs. 2491129/- (Rupees Twenty Four Lacs Ninety One Thousand One Hundred Twenty Nine only) after deduction of Rs. 353153/- (Three Lacs Fifty Three Thousand One Hundred Fifty Three only) as a special discount, we have received a total sum of Rs. 2137976/- (Rupees Twenty One Lacs Thirty Seven Thousand Nine Hundred Seventy Six only) as final payment and handed over all the Equipments, Furnitures etc. to the College authority

This is for your favor of information & necessary action

Thanking you with regards

Yours faithfully

**Aditi Library Services**  
Beltola Tiniali (Bazar), Guwahati-28

Aditi Library Services

TAX INVOICE

**Dalthom's Scientific**  
 H No -12 , Kalimandir , Hengrabari  
 Guwahati  
 GSTIN/UIN: 18AGIPD6654P1ZS  
 State Name : Assam, Code : 18  
 E-Mail : dalthoms40@gmail.com

Buyer  
**To The Principal**  
 Dakshin Kamrup Girl's College  
 Mirza  
 PAN/IT No :  
 State Name : Assam, Code : 18

Invoice No. e-Way Bill No. Dated  
 DTS/2019-20/10 24-Jan-2020  
 Delivery No. Mode/Means of Payment  
**74-date-14-1-2020**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. 1  
 DKGC/RUSA/11/20 7-19/413 4-Jan-2020  
 Dispatch Document No. Delivery Note Date  
 21-Jan-2020  
 Despatched through Destination  
 Terms of Delivery



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Desktop Computer (Cpu)(Branded)	8471	18 %	20 nos	37,000.00	nos		7,40,000.00
2	Switch Link:- Port Switch		18 %	4 nos	1,020.00	nos		4,080.00
3	Server	8471	18 %	1 nos	1,03,458.00	nos		1,03,458.00
								8,47,538.00
								CGST Output 76,278.42
								SGST Output 76,278.42
								Round Off (-)94.84

Less :

Total 25 nos ₹ 10,00,000.00

Amount Chargeable (in words)  
**INR Ten Lakh Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	8,43,458.00	9%	75,911.22	9%	75,911.22	1,51,822.44	
	4,080.00	9%	367.20	9%	367.20	734.40	
<b>Total</b>	<b>8,47,538.00</b>		<b>76,278.42</b>		<b>76,278.42</b>	<b>1,52,656.84</b>	

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Five Hundred Fifty Six and Eighty Four paise Only**

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

Company's Bank Details  
 Bank Name : **State Bank of India,CC**  
 A/c No. : **30666699609**  
 Branch & IF S Code : **Dispur & SBIN0010327**

for Dalthom's Scientific

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

*M. M. Singh*

*8/1*



CHALLAN

Ph. 8640-36486 (M)  
(818-07014)  
(Estb-1988)  
Mirza-781125

# DAL-THOM'S SCIENTIFIC

S.C. Goswami Road, Panbazar, Opp Sukreswar Mandir, Guwahati-781001 (Assam)

074

TIN No.: 18820069534, CST No.: 18599911800

E-mail : dallthoms40@gmail.com

ORIGINAL

Challan No.

Date : 19.02.2020

To, The Principal  
Dakshin Kamrup Girls college  
Mirza, Kamrup, Assam

Order No. DKGC/RUSA/UG/2017-17/4  
 Order Date 4 JAN - 2020

Sl. No.	PARTICULARS	QUANTITY
1.	Desktop Computer	20 NOS
2.	Switch Link - Poort switch	4 NOS
3.	Server	1 NOS
4.		
5.		
6.		
7.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
24.		
25.		

Received the above in good condition.

Mirza  
Signature

For, DAL-THOM'S SCIENTIFIC

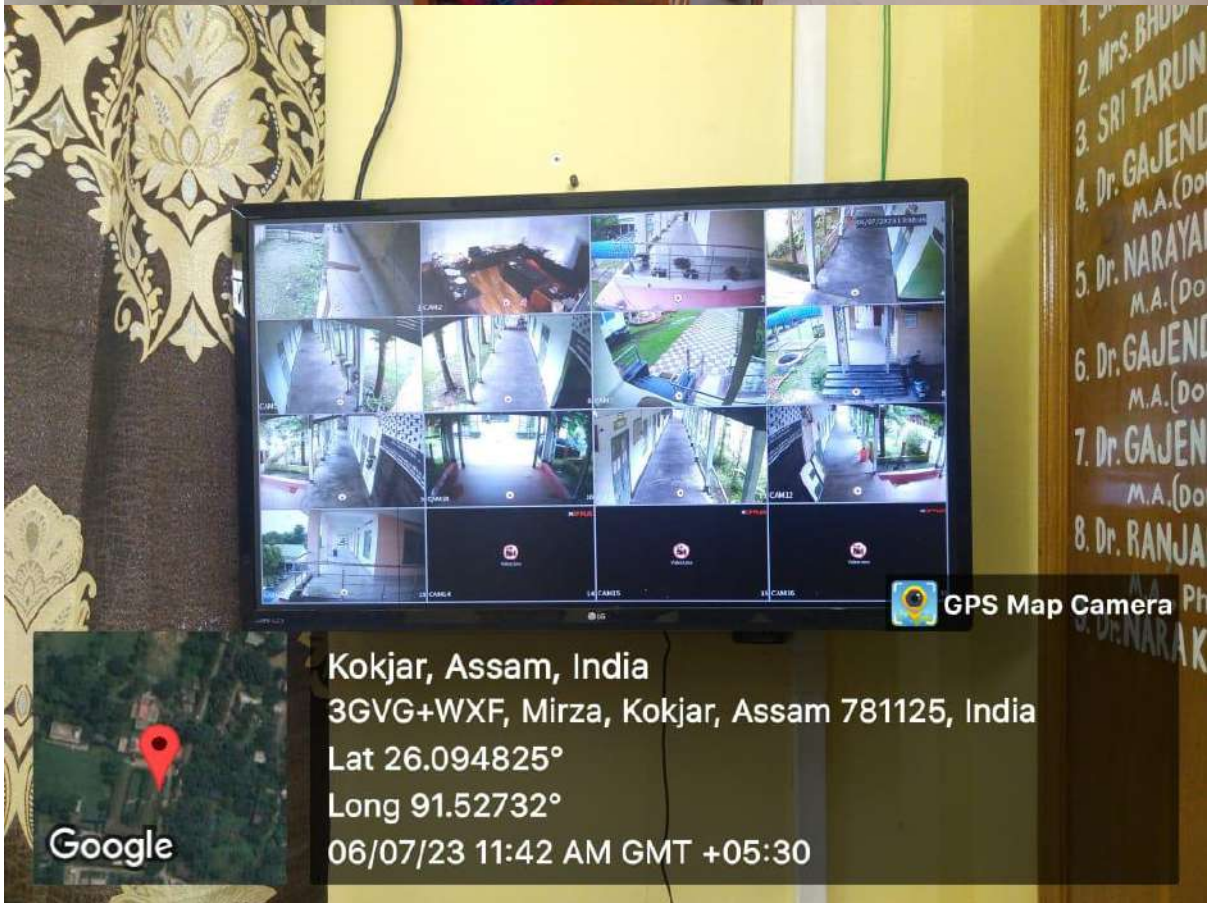
Authorised Laboratory



GPS Map Camera



Kokjar, Assam, India  
3GWG+2RX, Mirza, Kokjar, Assam 781125, India  
Lat 26.09503°  
Long 91.52623°  
06/07/23 10:41 AM

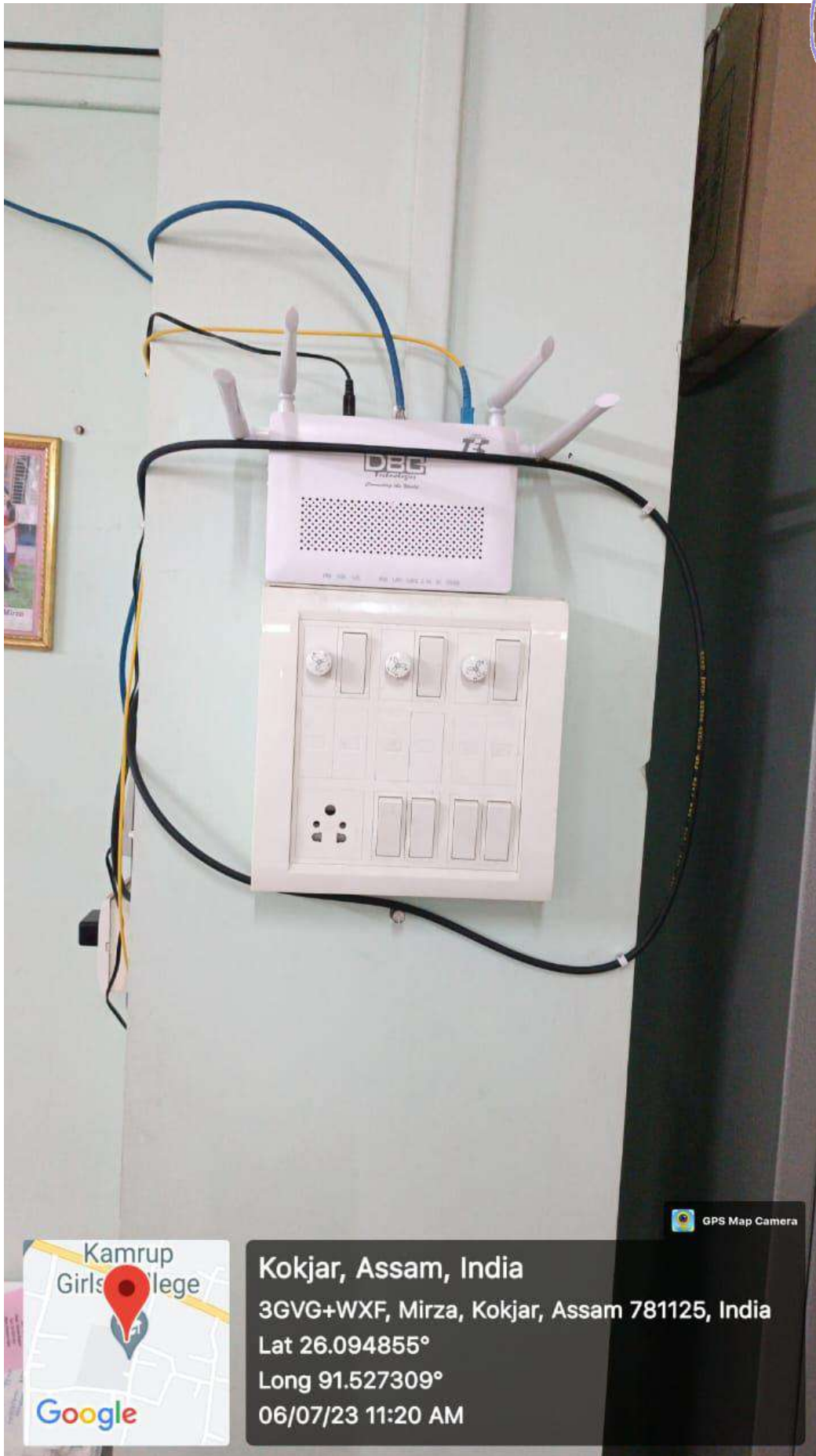


GPS Map Camera



Kokjar, Assam, India  
3GVG+WXF, Mirza, Kokjar, Assam 781125, India  
Lat 26.094825°  
Long 91.52732°  
06/07/23 11:42 AM GMT +05:30

1. Mrs. BHU...  
2. Mrs. BHU...  
3. SRI TARUN...  
4. Dr. GAJEND...  
M.A. (Do...  
5. Dr. NARAYA...  
M.A. (Do...  
6. Dr. GAJEND...  
M.A. (Do...  
7. Dr. GAJEN...  
M.A. (Do...  
8. Dr. RANJA...  
M.A. (Do...  
9. Dr. NARAK...



**Kokjar, Assam, India**

**3GVG+WXF, Mirza, Kokjar, Assam 781125, India**

**Lat 26.094855°**

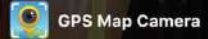
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**06/07/23 11:20 AM**

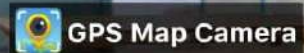
GPS Map Camera

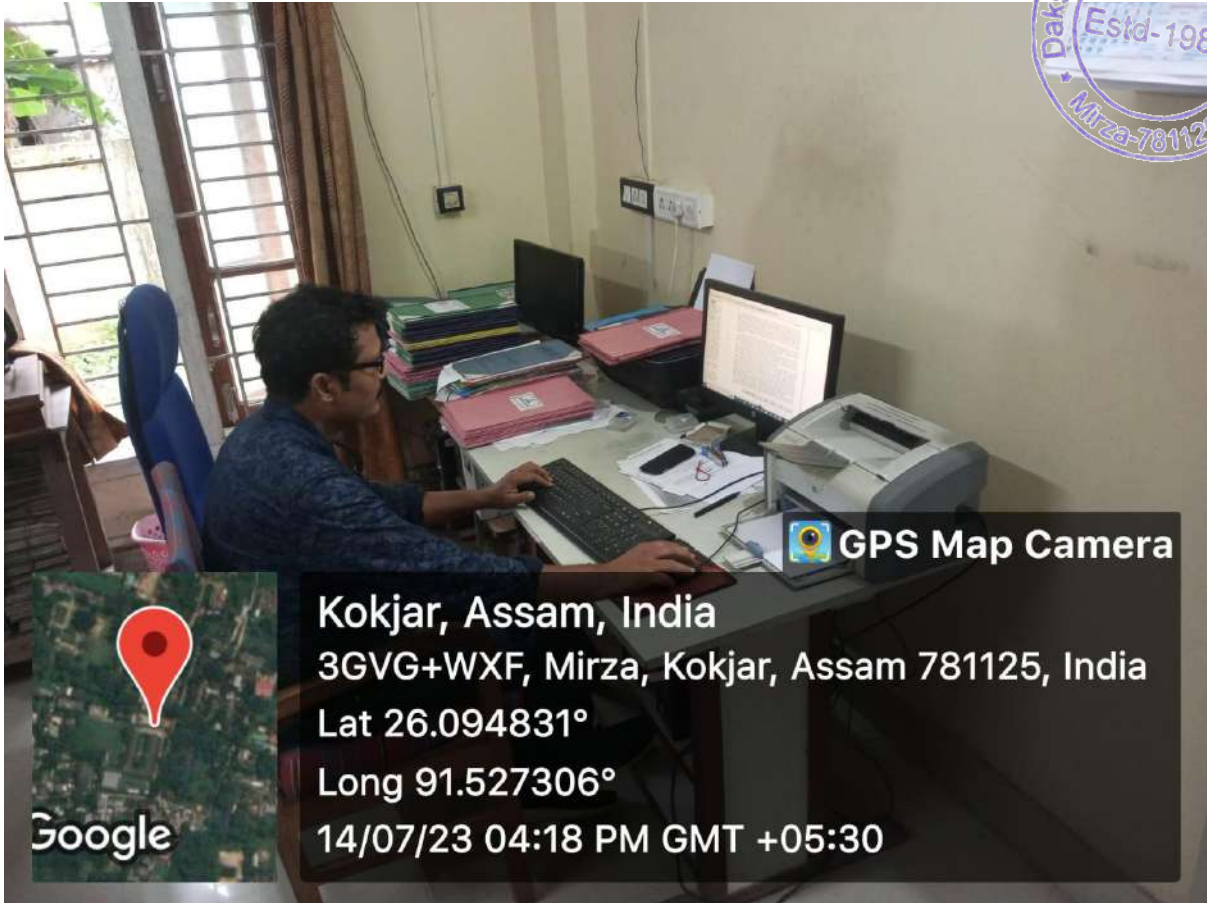


Kokjar, Assam, India  
3GVG+WXF, Mirza, Kokjar, Assam 781125, India  
Lat 26.094854°  
Long 91.527317°  
06/07/23 11:01 AM



Kokjar, Assam, India  
3GVG+WXF, Mirza, Kokjar, Assam 781125, India  
Lat 26.094846°  
Long 91.527253°  
15/07/23 12:15 PM GMT +05:30





 GPS Map Camera



Google

Kokjar, Assam, India

3GVG+WXF, Mirza, Kokjar, Assam 781125, India

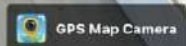
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Long 91.527306°

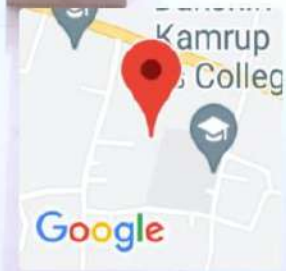
14/07/23 04:18 PM GMT +05:30



**Kokjar, Assam, India**  
3GVG+WXF, Mirza, Kokjar, Assam 781125, India  
Lat 26.094855°  
Long 91.527315°  
06/07/23 11:00 AM

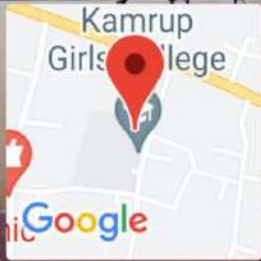
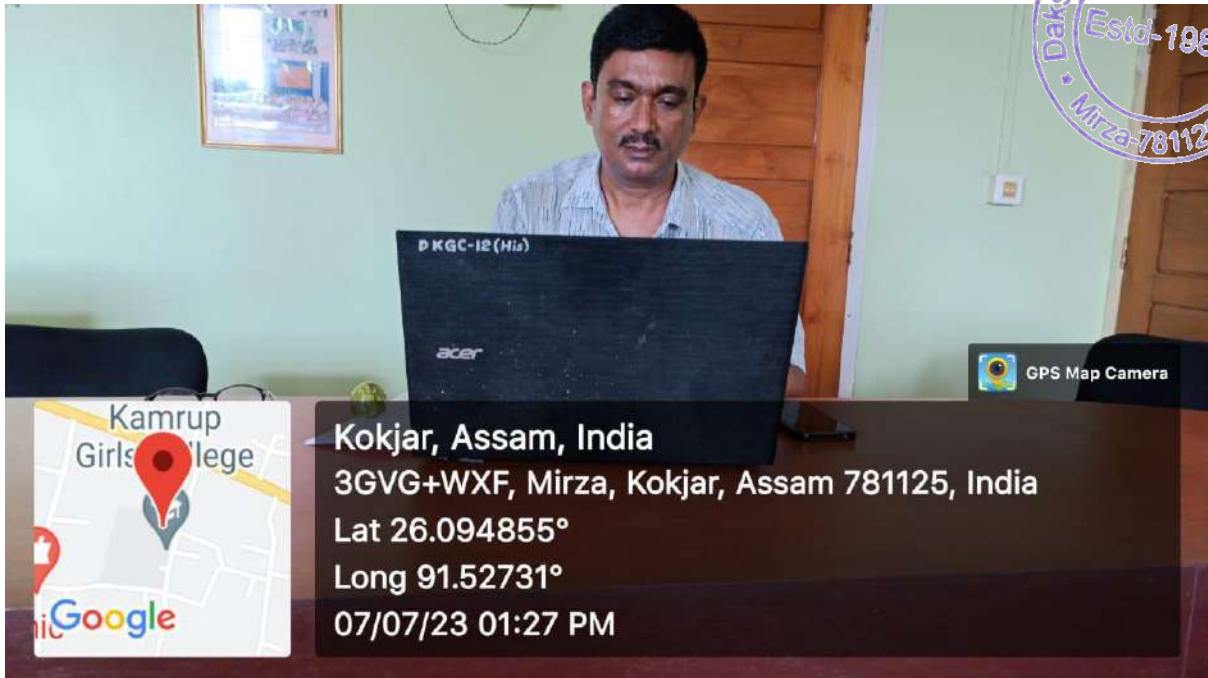






**Kokjar, Assam, India**  
3GWG+2RX, Mirza, Kokjar, Assam 781125, India  
Lat 26.095053°  
Long 91.526255°  
06/07/23 10:42 AM

GPS Map Camera



**Kokjar, Assam, India**  
**3GVG+WXF, Mirza, Kokjar, Assam 781125, India**  
**Lat 26.094855°**  
**Long 91.52731°**  
**07/07/23 01:27 PM**



Attendance Machine সময় নথি। Arrival time  
১৫.১৫ মিনিট পৰিচালনা কৰা। Departure time ১৫.১৫ মিনিট  
পৰিচালনা কৰা। সময় নথি। সময় নথি। সময় নথি।

GPS Map Camera



**Kokjar, Assam, India**  
3GVG+WXF, Mirza, Kokjar, Assam 781125, India  
Lat 26.094849°  
Long 91.527306°  
06/07/23 12:53 PM



**N-LIST**  
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Infrastructure for Scholarly Content  
extending access to e-Resources to colleges in India

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- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

### DASHBOARD

#### Dakshin Kamrup Girl's College

- Address: Dakshin Kamrup Girl's College, Mirza, Assam - 781125
- Website: [www.dkgirlscollege.org](http://www.dkgirlscollege.org)
- AISHE Code: C-17217
- GST No: Not Found [Add GST No](#)

25 Active Users	4 Expired Users
2 Pending Users	0 Delete Request

#### Principal Details

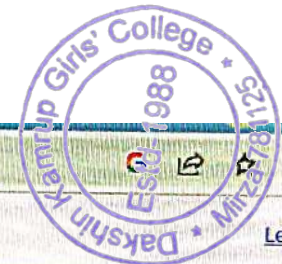
- Dr. Gajendra Adhikary
- [dkgcmirza1988@rediffmail.com](mailto:dkgcmirza1988@rediffmail.com)
- 03623230047,8638288952

#### N-LIST College Admin Details

- Dr. Kishor Sarma
- [kishordkgc@rediffmail.com](mailto:kishordkgc@rediffmail.com)
- 9854147189

#### Technical Person Details

- Dr. Kishor Sarma
- [kishordkgc@rediffmail.com](mailto:kishordkgc@rediffmail.com)
- 9854147189



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Principal Details

N-LIST College Admin Details

Technical Person Details



 GPS Map Camera

Kokjar, Assam, India

3GVG+WXF, Mirza, Kokjar, Assam 781125, India

Lat 26.094842°

Long 91.527314°

15/07/23 10:36 AM GMT +05:30



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