


Noncinal Bill-II(b)

INVOICE								
PUSPA ENGINEERING ASSOCIATES II NO. 363, OPP. HOTEL RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI - 781006 ASSAM EMAIL: PUSPAENGINEERING@gmail.com			Invoice No.: 20/GST/10042			Date: 13/03/2020		
			DELIVERY NOTE		MODE/TERMS OF PAYMENT: 100% in delivery			
Habraghat Mahavidyalaya P.O-Krishna, Dist-Goalpara Pin-783126, Assam			Buyers Order No HMV/RUSA/2017/13			DATED: 6/03/2020		
			Despatched through		Destination:		Krishna, Goalpara	
DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. ACER VERITON AMD Ryzen™ 5 2400G CPU upto 3.9 Ghz 4 Core, GPU Cores 11 8 Threads, 6 MB Cache, 11 GPU Core / 4GB RAM / 1 TB HDD/ 1R.5 Led / keyboard mouse/ Win 10 / 3 Year warranty	8471	10	3,00,500.00	9%	27,045.00	9%	27,045.00	3,54,590.00
2. Lan Networking Charge(Instalation)	9987	1	50,000.00	9%	4,500.00	9%	4,500.00	59,000.00
TOTAL			3,50,500.00		31,545.00		31,545.00	4,13,590.00
Ammount chargeble (in words): Rupess Four Lakhs Thirteen Thousand Five Hundred and Ninety only.								
COMPANY GST NO.:18AKWPC6922H1ZS								
Declaration, I hereby certify that my registration certificate under the GST is in force on the date with the sale of the goods specified in the Retail Invoice is made by me and that the transaction of sale covered by this invoice has been effected by me (1) Goods once sold, will not be taken back (2) Warranty as per respective manufacture's policy. (3) on all overdues interest will be charged Rs.24% P.A								
						 for M/S PUSPA ENGINEERING ASSOCIATES GUWAHATI Authorised signatory <i>Ranjit Kumar</i>		

INVOICE

PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP:HOTEL RAJDHANI REGENCY DISPUR, LAST GATE , GUWAHATI - 781006 ASSAM EMAIL:PUSPAENGINEERING@gmail.com	Invoice No.: 20/GST/10040	Date: 13/03/2020
	DELIVERY NOTE	MODE/TERMS OF PAYMENT : 100% On delivery
	Buyers Order No.HMV/RUSA/2017/13	DATED: 6/01/2020
Habraghat Mahavidyalaya P.O-Krishnai,Dist-Goalpara Pin-783126,Assam	Despartced through	Destination: Krishnai,Goalpara

DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. 1.5" cassing	3917	20	2,576.00	9%	231.84	9%	231.84	3,039.68
2. 1 " cassing	3917	30	1,872.00	9%	168.48	9%	168.48	2,208.96
3. pvc pipe 25x0.9mm	3917	10	624.00	9%	56.16	9%	56.16	736.32
4. 1" flexible pipe	3917	5mtr	104.00	9%	9.36	9%	9.36	122.72
5. pvc tape	3919	2 roll	25.60	9%	2.304	9%	2.304	30.21
6. 2.5 sqmm M/Stand wire	8544	2 coil	5,152.00	9%	463.68	9%	463.68	6,079.36
7. 0.75 sqmm M/Stand wire	8544	1 coil	800.00	9%	72	9%	72	944.00
8. 1 sqmm M/Stand wire	8544	2 coil	2,142.40	9%	192.816	9%	192.816	2,528.03
9. 4 way gang box	8538	27	1,280.00	9%	115.2	9%	115.2	1,510.40
10. 6A switch	8536	55	969.60	9%	87.264	9%	87.264	1,144.13
11. 6A socket	8536	55	2,012.80	9%	181.152	9%	181.152	2,375.10
12. 6A mcb box	8536	1	624.00	9%	56.16	9%	56.16	736.32
13. 40A isolator	8536	1	406.40	9%	36.576	9%	36.576	479.55
14. 16A MCB	8536	4	704.00	9%	63.36	9%	63.36	830.72
15. 1.5" Screw	7318	2	176.00	9%	15.84	9%	15.84	207.68
16. 1.5" PVC gutka	3917	2	80.00	9%	7.2	9%	7.2	94.40
17. 18M PVC surface box	8538	1	331.20	9%	29.808	9%	29.808	390.82
18. 18M Plate	8538	1	174.40	9%	15.696	9%	15.696	205.79
19. 6A M switch (Penta)	8536	12	408.00	9%	36.72	9%	36.72	481.44
20. 6A M socket (Penta)	8536	1	92.80	9%	8.352	9%	8.352	109.50
21. Blank plate	8538	3	73.60	9%	6.624	9%	6.624	86.85
22. 7W LED bulb	9405	2	228.80	9%	20.592	9%	20.592	269.98
23. 12W LED panel light	9405	8	4,572.80	9%	411.552	9%	411.552	5,395.90
TOTAL			25,430.40		2,288.74		2,288.74	30,007.87

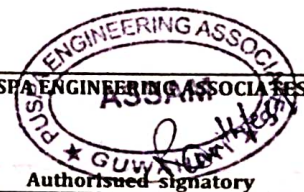
Amount chargeble (in words): Rupees Thirty Thousand Seven and Eighty Seven Paise only.

COMPANY GST NO.:18AKWPC6922H1ZS

Declaration,

I hereby certify that my registration certificate under the GST is in force on the date with the sale of the goods specified in the Retail Invoice is made by me and that the transaction of sale covered by this invoice has been effected by me (1) Goods once sold, will not be taken back (2) Warranty as per respective manufacture's policy. (3) on all overdues interest will be charged Rs.24% P.A

for M/S PUSPA ENGINEERING ASSOCIATES



Authorised signatory

INVOICE

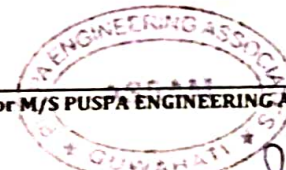
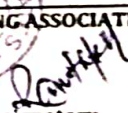
PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP.HOTEL RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI - 781006 ASSAM EMAIL: PUSPAENGINEERING@gmail.com	Invoice No.: 20/GST/10041	Date: 13/03/2020	
	DELIVERY NOTE	MODE/TERMS OF PAYMENT : 100% On delivery	
	Buyers Order No.HMV/RUSA/2017/13	DATED: 6/01/2020	
Habraghat Mahavidyalaya P.O-Krishnai, Dist-Goalpara Pin-783126, Assam	Despatched through	Destination:	Krishnai, Goalpara

DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1 Acer One 14 Z2-485 Intel Core i3 7020U 4GB DDR4 1TB(S 4k rpm), DVD RW, 14" (1366x768), Intel WiFi 802.11ac (Dual band)+BT 4.0 HD cam, 1HDMI, 1 VGA, 1 USB 2.0, 2 USB 3.0, 1 SD card, 1 Audio combo port, 1 Gigabit LAN port, 1 Lock Slot, 4 cell battery, HW TPM 2.0, 3yrs warranty (1yr on battery and adapter), no BP, Win 10 Home	8471	7	1,71,500.00	9%	15,435.00	9%	15,435.00	2,02,370.00
TOTAL			1,71,500.00		15,435.00		15,435.00	2,02,370.00

Amount chargeable (in words): Rupees Two Lakhs Two Thousand Three Hundred Seventy only.

COMPANY GST NO.: 18AKWPC6922H1ZS

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 for M/S PUSPA ENGINEERING ASSOCIATES

 Authorised signatory

Non Civil Bill - II (a)

INVOICE

PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP.HOTEL RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI - 781006 ASSAM EMAIL:PUSPAENGINEERING@gmail.com

Invoice No.: 20/GST/10042

Date: 13/03/2020

DELIVERY NOTE

MODE/TERMS OF PAYMENT : 100% On delivery

Buyers Order No.HMV/RUSA/2017/13

DATED: 6/01/2020

Habraghat Mahavidyalaya
P.O-Krishnai, Dist-Goalpara
Pin-783126, Assam

Despatched through

Destination:

Krishnai, Goalpara

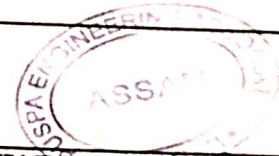
DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. ACER VERITON AMD Ryzen™ 5 2400G CPU upto 3.9 Ghz 4 Core, GPU Cores 11 8 Threads, 6 MB Cache, 11 GPU Core / 4GB RAM / 1 TB HDD / 18.5 Led / keyboard mouse / Win 10 / 3 Year warranty	8471	10	3,00,500.00	9%	27,045.00	9%	27,045.00	3,54,590.00
2. Lan Networking Charge(Instalation)	9987	1	50,000.00	9%	4,500.00	9%	4,500.00	59,000.00
3. Room acoustics (approx 2237 Sq feet)	9987	1	3,71,569.00	9%	33,441.21	9%	33,441.21	4,38,451.42
4 Acer (intel Core i3:7020u, 4GB DDR4, 1TB(5.4krpm), DVD RW, 14"(1366x768), Intel WIFI 802.11ac (Dual band)+BT 4.0, HD cam, 1HDMI, 1 VGA, 1 USB 2.0, 2 USB 3.0, 1 SD card, 1 Audio combo port, 1 Gigabit LAN port, 1 Lock Slot, 4 cell battery, HW TPM 2.0, 3yrs warranty (1yr on battery and adapter), no BP, Win 10 Home(Acer One 14 Z2-485)	8471	7	1,71,500.00	9%	15,435.00	9%	15,435.00	2,02,370.00
TOTAL			8,93,569.00		80,421.21		80,421.21	10,54,411.42

Amount chargeble (in words): Rupees Four Lakhs Thirteen Thousand Five Hundred and Ninety only.

COMPANY GST NO.:18AKWPC6922H1ZS

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for M/S PUSPA ENGINEERING ASSOCIATES

Authorised signatory

INVOICE

PUSPA ENGINEERING ASSOCIATES H NO-363 OPP:10 TEL
RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI
781006 ASSAM EMAIL: PUSPAENGINEERING@gmail.com

Invoice No: 20/GST/10031

Date: 25/02/2020

DELIVERY NOTE

MODE/TERMS OF PAYMENT: 100% On delivery

Buyers Order no

No HMV/RUSA/Tender/2019/02

DATED 04/12/2019

Habraghat Mahavidyalaya
P.O-Krishnai, Dist-Goalpara
Pin-783126, Assam

Despatched through

Destination:

Krishnai, Goalpara

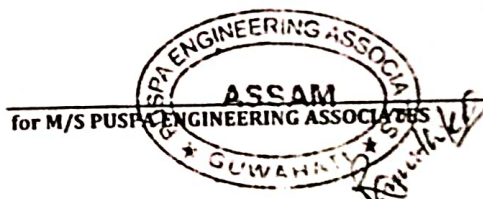
DESCRIPTION OF GOODS	HSN/COI-E	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. Acer Veriton A69500 /4GB RAM /1 TB HDD / Windows 10/ 19.5" LED monitor / Keyboard & Mouse	8471	25	4,86,800.00	9%	43,812.00	9%	43,812.00	5,74,424.00
2. HPE ML 30 Gen 10 CN69130KAM Intel Xeon E-2124 (3.3GHz/4-core/71W)/16 GB RAM/2 TB HDD /18.5 LED / keyboard mouse /3 Year Warranty	8471	2	1,19,000.00	9%	10,710.00	9%	10,710.00	1,40,420.00
3. 9U RACK, 1tan., 6socket PDU, cable manager, rackhardware out	8472	2	9,745.00	9%	877.05	9%	877.05	11,499.10
4. Zebion 1KVA online UPS	8514	2	7,700.00	9%	693.00	9%	693.00	9,086.00
5. Cisco SG95 24 Port Switch 10/100/1000	8517	2	14,850.00	9%	1,336.50	9%	1,336.50	17,523.00
6. Zyxel NAS Storage	8473	1	48,000.00	9%	4,320.00	9%	4,320.00	56,640.00
7. Zebion 600VA UPS	8514	35	64,750.00	9%	5,827.50	9%	5,827.50	76,405.00
8. OS Window server 2019 Microsoft	8521	2	43,000.00	9%	3,870.00	9%	3,870.00	50,740.00
9. Language lab Words worth	9972	1	1,60,000.00	9%	14,400.00	9%	14,400.00	1,88,800.00
10. Networking Charge	9984	1	27,000.00	9%	2,430.00	9%	2,430.00	31,860.00
11. Table (24"X18") & Chair (Standard)	9471	37	2,03,500.00	9%	18,315.00	9%	18,315.00	2,40,130.00
12. Security Software	8522	2	2,36,000.00	9%	21,240.00	9%	21,240.00	2,78,480.00
13. Data Protector Acronics backup solution	8523	2	3,10,000.00	9%	27,900.00	9%	27,900.00	3,65,800.00
14. Configuration single location for assigning access to share network resource	9987	2	8,000.00	9%	720.00	9%	720.00	9,440.00
15. Configuration with mail server	9987	2	10,000.00	9%	900.00	9%	900.00	11,800.00
16. Configuration with active server	9987	2	6,000.00	9%	540.00	9%	540.00	7,080.00
17. Anti-virus server with client	8523	46	68,540.00	9%	6,168.60	9%	6,168.60	80,877.20
18. Cat6 Cable 3CS	8541	2	8,830.00	9%	794.70	9%	794.70	10,419.40
TOTAL			18,31,715.00		1,64,854.35		1,64,854.35	21,61,423.70

Amount chargeable (in words): Rupees Twenty One Lakhs Sixty One Thousand Four Hundred Twenty Three and Seventy Paise Only.

COMPANY GST NO:18AKWPC6922H1ZS

Declaration

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Authorised signatory

19. Laptop 7PCS - 13

S.S.Technologies

**Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.**

E-mail: info@sstechindia.com

Website: www.sstechindia.com

Contact: 03613591529

Ref No.: SST/23-24/AMC-069

Date: 17-07-2023

To,
The principal
Habraghat Mahavidyalaya.
Krishnai, Goalpara.

Sub: Annual Maintenance Contract of Online College Automation Software(ERP).

Sir,

I am happy to inform you that your college is using successfully our software for last 2 years and hope to continue for the coming session also. In the last few years, we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.

For, S.S.Technologies



Sanjib Pathak *B.E. (EE)*.
8473869266

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

Sl.No	Description	Price in Rs.
01	Renewal of Online College Automation Software for 1 year (www .habraghatmahavidyalaya.co.in)	15,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	4,000.00
04	Shared SSL certificate for 1 year	3,000.00
		22,000.00
	GST@ 18%	inclusive

Total: Rs.22,000.00

(Rupees Twenty Two Thousand only)

N.B: Upgradation of Online Software will be on paid basis.

Terms and Conditions:

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

PAYMENT DETAILS:

Name: S.S.TECHNOLOGIES
Bank Name: ICICI Bank
Account No: 634305012001
IFSC CODE: ICIC0006343
Branch: GUWAHATI BR.

For, S.S.Technologies



Sanjib Pathak B.E.(EE).
8473869266

A.M.C (Annual Maintenance Contract) Agreement

This agreement is in between S.S. Technologies, Uma Bora Bhavan, Bora Service Byelane, G.S.Road, Ulubari, Guwahati-781007 henceforth called the "Software Development cum Service Provider" in the matter of Renewal of Online College Automation Software known as first party and Principal, Habraghat Mahavidyalaya, Krishnai known as second party. Both the parties mutually agrees to sign today the 19th Day of July, 2023 under the following terms and conditions.

1. That the first party has decided to provide A.M.C. of Online College Automation Software vide reference no: SST/23-24/AMC-069 dated 17-07-2023 to the second party.
2. That the contract agreement is fixed at Rs 22,000/- and accordingly the second party will pay the amount of Rupees 22,000/- with in one month from the date of signing of this agreement, the same will be acknowledged by the first party.
3. That, the A.M.C. of the software will starts from 19-07-2023 and expire on 18-07-2024
4. Since the Online Software is hosted in cloud so service may be interrupt for couple of times due to network traffic or due to security reason and the second party have to cooperate to the first party and the first party have the responsibility to resolve the issue within very short period.
5. The second party have the responsibility to take database backup time to time.
6. That any kind of software support i.e, software operation problem, reporting problem for the existing system is cover under A.M.C. Any new facility, modules need to incorporate in the software should on paid basis through mutual understanding among both the parties.
7. That the first party will provide telephonic, online support to the staffs duly assigned by the second party.
8. That the first party is no way responsible to provide coding of the software and the second party cannot claim for that. The second party uses the application part of the software.
9. The first party should take the responsibility of safety and confidentiality of the official database of client safe and will not use it commercially or for selling purpose.
10. That any disputes arising between the parties will be decided with in jurisdiction of Guwahati.



Sign. Of First Party



Sign. Of Second Party

Principal
Habraghat Mahavidyalaya
Krishnai.

Contract Form (mandatory to fillup and return to us via mail or by hand)

College Name and address	Habraghat Mahavidyalaya.		
Product Name	Online College Admission/Online College Automation Software/Online ERP/Upgradation		
Product Type	NEW	RENEWAL	UPGRADATION
Date of commencement Of service	19-07-2023		
Administrators Details With contact no:	Dr. Mantu Kumar Das Principal, Habraghat Mahavidyalaya, Krishnai Contact: 9435024669 E-Mail: habraghatcollege@gmail.com		
Technical consultant details whom we contact during admission time and contact no:	Jugal Kumar Deka E-Mail: jugalkd91@gmail.com Contact: 7002796853		
Amount and mode of payment	Rs. 22,000/- Check/RTGS/NEFT		
Remarks if any			

Duly acknowledge, accepted



Signature with seal

Principal
Habraghat Mahavidyalaya
Krishnai.

For, S.S. Technologies



Authorized Signatory