

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website : [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

VOICE

CUSTOMER NAME : PRINCIPAL, KHARUPETIA COLLEGE  
ADDRESS : KHARUPETIA, DARRANG.  
ORDER NO :



BILL NO. : SST716-191082  
DATE : 12/09/2018  
PLACE OF SUPPLY : ASSAM (18)

| SL NO                                                                       | DESCRIPTION                             | HSN/SAC CODE | BASIC PRICE | QTY | CGST RATE | CGST AMOUNT | SGST RATE | SGST AMOUNT | AMOUNT     |
|-----------------------------------------------------------------------------|-----------------------------------------|--------------|-------------|-----|-----------|-------------|-----------|-------------|------------|
| 1                                                                           | MICROTEK 150AH TUBULAR BATTERY          |              | 10,600.00   | 3   | 14.00%    | 4,452.00    | 14.00%    | 4,452.00    | 40,704.00  |
| 2                                                                           | PODIUM WITH MICROPHONE<br>AUDIOTRAK     |              | 37,109.38   | 1   | 14.00%    | 5,195.32    | 14.00%    | 5,195.32    | 47,500.00  |
| (Sale @ 28.00% of Basic : 68,909.38 :: CGST = 9,647.32 :: SGST = 9,647.32 ) |                                         |              |             |     |           |             |           |             |            |
| 3                                                                           | BATTERY TROLLEY                         |              | 800.00      | 3   | 9.00%     | 216.00      | 9.00%     | 216.00      | 2,832.00   |
| 4                                                                           | COMPUTER TABLE AND REVOLVING<br>CHAIR   |              | 7,574.58    | 10  | 9.00%     | 6,817.10    | 9.00%     | 6,817.10    | 89,380.00  |
| 5                                                                           | LENOVO DESKTOP COMPUTER E3IN            |              | 32,100.00   | 10  | 9.00%     | 28,890.00   | 9.00%     | 28,890.00   | 378,780.00 |
| 6                                                                           | LENOVO LAPTOP 8JIN                      |              | 37,300.00   | 1   | 9.00%     | 3,357.00    | 9.00%     | 3,357.00    | 44,014.00  |
| 7                                                                           | MICROTEK DIGITAL INVERTER 24X7<br>950VA |              | 4,700.00    | 3   | 9.00%     | 1,269.00    | 9.00%     | 1,269.00    | 16,638.00  |
| 8                                                                           | UPS 600VA                               |              | 1,433.05    | 10  | 9.00%     | 1,334.80    | 9.00%     | 1,334.80    | 17,500.00  |
| 9                                                                           | WATER COOLER BLU STAR<br>SWCSDLX(60-80) |              | 59,300.00   | 2   | 9.00%     | 10,674.00   | 9.00%     | 10,674.00   | 139,948.00 |

(Sale @ 18.00% of Basic : 583,976.30 : CGST = 52,557.90 : SGST = 52,557.90)

Amount of Rs 7,69,523/- (after deduction of Taxes)

Pay Rs. 7,69,523/- (Rupees seven lakh sixty nine thousand five hundred twenty three only)

Principal & Secy G.B  
Kharupetia College

TOTAL PRICE WITH GST (Rs.) 777,296.00

(RUPEES SEVEN LAKH SEVENTY-SEVEN THOUSAND TWO HUNDRED NINETY-SIX) ONLY

Total Sale : 652,885.68 Total CGST : 62,205.22 Total SGST : 62,205.22

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

## Payment Details :

Name : S S Technologies  
A/C No : 006585800000172  
IFS Code : YESB00000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

Verified by  
Principal & Secy G.B  
Kharupetia College  
Paid on 14/09/2018  
RUSA Kharupetia College

Principal  
Kharupetia College  
Kharupetia, Assam

THANKING YOU  
FOR S.S. TECHNOLOGIES

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*



# S.S. TECHNOLOGIES

MA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

## INVOICE

CUSTOMER NAME : PRINCIPAL, KHARUPETIA COLLEGE  
ADDRESS : KHARUPETIA, DARRANG.  
ORDER NO : KC/2017/RUSA/203/311 DATED 26-04-2017



BILL NO. : SST/19-20/068  
DATE : 14/08/2019  
PLACE OF SUPPLY : ASSAM (18)

| SL NO                                                                 | DESCRIPTION                                         | HSN/SAC CODE | BASIC PRICE | QTY | CGST RATE | CGST AMOUNT | SGST RATE | SGST AMOUNT | AMOUNT     |
|-----------------------------------------------------------------------|-----------------------------------------------------|--------------|-------------|-----|-----------|-------------|-----------|-------------|------------|
| 1                                                                     | L.G. 2TON SPLIT INVERTER A.C. (INDOOR/OUTDOOR)      |              | 43,284.38   | 1   | 14.00%    | 6,059.82    | 14.00%    | 6,059.82    | 55,404.00  |
| ( Sale @ 28.00 % of Basic 43,284.38 CGST = 6,059.82 SGST = 6,059.82 ) |                                                     |              |             |     |           |             |           |             |            |
| 2                                                                     | ANTIVIRUS FOR SERVER AND DESKTOP COMPUTER QUICKHEAL |              | 23,728.81   | 1   | 9.00%     | 2,135.60    | 9.00%     | 2,135.60    | 28,000.00  |
| 3                                                                     | DESKTOP COMPUTER ACER IE5001K                       |              | 27,335.59   | 14  | 9.00%     | 34,442.94   | 9.00%     | 34,442.94   | 451,584.00 |
| 4                                                                     | FURNITURE ITEMS(COMPUTER TABLE & REVOLVING CHAIR)   |              | 6,876.27    | 15  | 9.00%     | 9,283.05    | 9.00%     | 9,283.05    | 121,710.00 |
| 5                                                                     | HEADPHONE I-BALL RK25                               |              | 949.15      | 15  | 9.00%     | 1,281.45    | 9.00%     | 1,281.45    | 16,800.00  |
| 6                                                                     | OFFICE 365 SOFTWARE                                 |              | 26,576.27   | 1   | 9.00%     | 2,391.87    | 9.00%     | 2,391.87    | 31,360.00  |
| 7                                                                     | ROOM CARPETING                                      |              | 39,279.66   | 1   | 9.00%     | 3,535.17    | 9.00%     | 3,535.17    | 46,350.00  |

( Sale @ 18.00 % of Basic 589,664.30 CGST = 53,070.08 SGST = 53,070.08 )

Pay Rs 6,54,750/- (Rupees six lakh fifty four thousand seven hundred fifty only.)

Principal & Secy. G.B  
Kharupetia College

Bill verified  
Coordinator  
Kharupetia College

V.C. NO. 1  
dt 23/8/2019

Principal  
Kharupetia College  
Kharupetia, Assam

TOTAL PRICE WITH GST (R)

751,205.00

(RUPEES SEVEN LAKH FIFTY-ONE THOUSAND TWO HUNDRED EIGHT) ONLY

Total Sale 632,948.68 Total 59,129.90 Total 59,129.90

CGST:

SGST:

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

### Payment Details :

Name : S S Technologies  
A/C No. : 005585800000172  
IFS Code : YESB00000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

Due to shortage of fund Rs. 6,75,000/- may be released. The remaining amount to be paid on receipt of fund from RUSA.



Total sanctioned amount of Rs. 6,75,000/-  
TDS - 1 Tax 17.2  
CGST - 17.2  
SGST - 17.2  
Net amount paid - 6,54,750/-

Principal & Secy. G.B  
Kharupetia College



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM, Assam Circle, A.R. Baruah Road, 4th Floor, Adm. Bldg. Panbazar, District- Kamrup, Guwahati-781001, Assam

Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000683757  
Account Number 7000683758  
Invoice Number NDCAS2200028837  
Invoice Date 18/01/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000447934  
Due Date 09/02/2023

THE PRINCIPAL  
KHARUPETIA COLLEGE- DARRANG IN  
KHARUPETIA MANGALDOI



Amount Summary  
GSTIN: 0.00  
Amount Summary

Legacy Circuit id: 1000447934

Reverse Charge Applicability: No

| Account Balance | Last Payment | Bandwidth & Other Current Charges | Tax Amount | Account Balance | Amount Payable |
|-----------------|--------------|-----------------------------------|------------|-----------------|----------------|
| 141600.37       | 141600.00    | 120000.00                         | 21600.00   | 141599.37       | 141600.00      |

Amount in Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000683758, IFSC: 00000004286, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapayforboard>

Lead B Address:-  
THE PRINCIPAL KHARUPETIA COLLEGE  
KHARUPETIA-MANGALDOI IN 784115

| Summary of Current Charges | Amount(Rs.)      |
|----------------------------|------------------|
| Recurring Charges          | 120000.00        |
| One Time Charges           | 0.00             |
| Usage Charges              | 0.00             |
| Adjustments                | 0.00             |
| Discount                   | 0.00             |
| Taxes                      | 21600.00         |
| <b>Total Charges</b>       | <b>141600.00</b> |

Service Type: Internet Circuit/ 10 MBPS LLA-2 LLB > CHD > 0 NON-MLLN

| Details  | Date      | Amount(Rs.) |
|----------|-----------|-------------|
| 16/03/22 | 141600.00 |             |

| Charges                    | Plan             | Period               | Qty | Rate | Charges          |
|----------------------------|------------------|----------------------|-----|------|------------------|
| Internet Circuit           | Internet Circuit | 01/04/23 to 31/03/24 | NA  | NA   | 120000.00        |
| Internet Circuit           | Internet Circuit | 01/04/23 to 31/03/24 | NA  | NA   | 120000.00        |
| Internet Circuit           | Internet Circuit | 01/04/23 to 31/03/24 | 1   | 0.00 | 0.00             |
| <b>Total Charges (Rs.)</b> |                  |                      |     |      | <b>120000.00</b> |

| Tax Details | Description | Tax Rate | Amount   | Taxable Value |
|-------------|-------------|----------|----------|---------------|
| CGST        | CGST        | 9.00%    | 10800.00 | 120000.00     |
| SGST/UTGST  | SGST/UTGST  | 9.00%    | 10800.00 | 120000.00     |

*Principal*  
Kharupetia College

Ch. No - 663679  
Date - 25/02/2023

LN 10  
25/2/23



Scan QR Code to make Online UPI Payment

Pay Rs. 141600/-  
Principal Khariupetia College

Customer, Income Tax Department, Govt of India has granted certificate no. AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be levied at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

|                                                                                                 |  |                           |  |                     |  |
|-------------------------------------------------------------------------------------------------|--|---------------------------|--|---------------------|--|
| For Recipient/Duplicate For Supplier                                                            |  | BHAARAT SANCHAR NIGAM LTD |  | Counter Foil        |  |
| NDCAS2200028837                                                                                 |  | 18/01/2023                |  | 09/02/2023          |  |
| Payment                                                                                         |  | Cheque/DD                 |  | Credit / Debit Card |  |
| Dated                                                                                           |  | Bank                      |  | Branch              |  |
| Against Card no.                                                                                |  | Signature                 |  | Card Holder's Name  |  |
| Crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL TELPUR |  | For bank use only         |  | Page 1 of 1         |  |



Office of the Principal  
**Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya**  
Dalgaon – 784116, Darrang, Assam

Ref No :

Date : 21-11-2022

To

The Principal,  
Kharupetia College  
Kharupetia - 784115, Darrang, Assam



238  
21-11-22

Ref: <https://kharupetiacollege.in/> and <https://admission.kharupetiacollege.in/>

**Sub: Annual Renewal Fee Payment request for your college website and online admission portal**

Madam,

This is to bring to your kind notice, that the annual Renewal fee for your website is due for the session 2022-23 as per the following details.

| Sl | Particular                                                                   | Amount           |
|----|------------------------------------------------------------------------------|------------------|
| 1  | Domain Registration & Web Hosting for College Website                        | Rs. 15000        |
| 2. | Online Admission Portal (BA/BCom I Year)                                     | Rs 15000         |
| 3. | Online Portal for Admission Fee Collection (HS I, II Year and BA III, V Sem) | Rs. 20000        |
| 4  | SMS Gateway                                                                  | Rs. 2000         |
|    | <b>Total</b>                                                                 | <b>Rs 52,000</b> |

**In Words: Fifty two thousand only**

Preferred Payment Method :

- NEFT/ Cash Deposit in favour of : SUBRAT CHETIA
- Bank : State Bank of India, Dalgaon Branch
- A/C No : 20023002537
- IFSC : SBIN0005049

Regards

Dr. L.P Hazarika  
Principal, PDUAM

Principal  
P.D.U.A. Mahavidyalaya  
Dalgaon, Darrang

Principal & Secy. G.B  
Kharupetia College

Principal  
Kharupetia College





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o GDM, Assam Circle, A.R. Baruah Road, 47th Floor, Admin. Bldg. Panbazar, Dispur, Kamrup (Guwahati-781001, Assam)

Name & Communication Address of the Customer

**PRINCIPAL KHARUPETIA COLLEGE**  
OFFICE OF THE PRINCIPAL  
KHARUPETIA COLLEGE- DARRANG IN  
KHARUPETIA-MANGALDOI  
784115  
India

Leased Circuit Bill/Invoice



Customer ID: 7000683758  
Account Number: 7000683758  
Invoice Number: NDCAS2100016826  
Invoice Date: 18/01/2022  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000447934  
Due Date: 09/02/2022

Customer GSTIN:

Deposit: 0.00

Legacy Circuit id ONLY

Reverse Charge Applicability: No

## Account Summary

| Previous Balance | Last Payment | Bandwidth & Other Current Charges | Tax Amount | Account Balance | Amount Payable |
|------------------|--------------|-----------------------------------|------------|-----------------|----------------|
| 141599.37        | 141600.00    | 120000.00                         | 21600.00   | 141599.37       | 141600.00      |

Amount In Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this bill using VAN: BSNLC7000683758 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLC7000683758, IFSC: BSNM0004200. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/matspay/onlineboard>

Lead A/Bill to Address:  
OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE  
DARRANG KHARUPETIA-MANGALDOI IN 784115

Lead B Address:

Circuit Type: Internet Circuit/ 10 MBPS LLA-2 LLB - CHO -0 NON-MLN

## Payment Details

| Description | Date     | Amount(Rs.) |
|-------------|----------|-------------|
| Payments    | 17/03/21 | 141600.00   |

## Recurring Charges

| Product                        | Plan             | Period               | Qty | Rate | Charges          |
|--------------------------------|------------------|----------------------|-----|------|------------------|
| Circuit Rent Discount-SAC-8984 | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | -12000.00        |
| Circuit Rent-SAC-898414        | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | 120000.00        |
| Modern Discount-FISN-8973      | Internet Circuit | 01/04/22 to 31/03/23 | 1   | 0.00 | 0.00             |
| <b>Total Charges (Rs.)</b>     |                  |                      |     |      | <b>120000.00</b> |

## Summary of Current Charges

| Description          | Amount(Rs.)      |
|----------------------|------------------|
| Recurring Charges    | 120000.00        |
| One Time Charges     | 0.00             |
| Usage Charges        | 0.00             |
| Adjustments          | 0.00             |
| Discount             | 0.00             |
| Taxes                | 21600.00         |
| <b>Total Charges</b> | <b>141600.00</b> |

## Tax Details

| Description | Tax Rate | Amount   | Taxable Value |
|-------------|----------|----------|---------------|
| CGST        | 9.00%    | 10800.00 | 120000.00     |
| SGST/UTGST  | 9.00%    | 10800.00 | 120000.00     |



Scan QR CODE to make Online UPI Payment

*delish*  
**Co-ordinator**  
**IQAC**  
**Kharupetia College**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 D4 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bnsl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCBS5576G/2021-22-1.pdf](https://www.bsnl.co.in/opencms/bnsl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G/2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

\*Original For Recipient/Duplicate For Supplier

|                                                                                                                                                                                                |  |                          |  |                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|-------------------------------|--|
| Invoice No: NDCAS2100016826                                                                                                                                                                    |  | BHARAT SANCHAR NIGAM LTD |  | Counter Foll                  |  |
| Invoice Date: 18/01/2022                                                                                                                                                                       |  |                          |  | Account No: 7000683758        |  |
| Due Date: 09/02/2022                                                                                                                                                                           |  |                          |  | Leased Circuit id: 1000447934 |  |
|                                                                                                                                                                                                |  |                          |  | Amount Payable: 141600.00     |  |
| Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT |  |                          |  |                               |  |
| Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____                                                                                                                                     |  |                          |  |                               |  |
| Please Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____                                                                                                      |  |                          |  |                               |  |
| Expiry Date: _____                                                                                                                                                                             |  |                          |  |                               |  |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TEZPUR                                                                                   |  |                          |  |                               |  |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only                                                                                                   |  |                          |  |                               |  |

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 18AABCBS5576G1ZK

PLAN NUMBER: AABCBS576G CN: U7469901200000107739



# BSM INTERNATIONAL

GSTIN : 18BUCPD9421M1ZF

*Lib*



Date.....

## TAX INVOICE

|                 |             |                                                                    |
|-----------------|-------------|--------------------------------------------------------------------|
| 16/09/2021      | Invoice No. | BSM/2021-22/113                                                    |
| 18BUCPD9421M1ZF | Ship To:    | Central Library<br>Kharupetia College,<br>Kharupetia, Assam-784115 |

| Descriptions                                                                                                      | HSN Code | Qty | Rate      | Total Amounts |
|-------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|---------------|
| 1. Laptop processor 4 core/8 GB RAM/ 1TB HDD                                                                      | 8471     | 01  | 75,000.00 | 75,000.00     |
| 2. OS & software installed in system/18.5 inch TFT monitor).                                                      |          |     |           |               |
| 3. Lab work of shifting data from previous system and installation of application software as per line by vendor. |          |     |           |               |
| Total                                                                                                             |          |     |           | 75,000.00     |
| Special Discount for Education Institute                                                                          |          |     |           | (-)5000.00    |
| Total After Discount                                                                                              |          |     |           | 70,000.00     |
| CGST@9%                                                                                                           |          |     |           | 6,300.00      |
| SGST@9%                                                                                                           |          |     |           | 6,300.00      |
| Grand Total                                                                                                       |          |     |           | 82,600.00     |

82,600/- only Two Thousand and Six hundred Only.

BSM International  
Guwahati, India  
Phone No. 9431733719  
Mobile No. 9431733719

For BSM International

Authorized Signatory



*As invoice has been received  
the installation has been  
done. Now it is in working condition.  
16/09/2021*

*Librarian  
Kharupetia College*

*Arrange to pay Rs. 82,600/-  
(Eighty two thousand  
251 hundred only)*

*Principal  
Kharupetia College  
Darrang, Assam*

*Chg No- 035540  
16/10/21  
Principal  
Kharupetia College*

Jonali, Akashi Path, R.G. Baruah Road, Guwahati-781024, Assam (India)

Phone : 91-99584-70793 E-mail : info@bsminternational.in website : www.bsminternational.in





# BSM INTERNATIONAL

ISO : 9001:2015

GSTIN : 18BUCPD9421M1ZF



|                                                                                                   |                           |                                                                                                                 |            |
|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|------------|
| Invoice Number                                                                                    | BSM/2020-21/022           | Invoice Date                                                                                                    | 29-12-2020 |
| Work Order #                                                                                      | KC/2016 Dated: 14/10/2020 |                                                                                                                 |            |
| To,<br>The Principal<br>Kharupetia College<br>D. Kharupetia, Dist: Darrang (Assam)<br>Pin: 784115 |                           | Delivered To,<br>Central Library<br>Kharupetia College<br>P.O. Kharupetia, Dist: Darrang (Assam)<br>Pin: 784115 |            |

## TAX INVOICE

| System Components                                                 | Quantity | Unit Price (Rs.) | Total Price (Rs.)     |
|-------------------------------------------------------------------|----------|------------------|-----------------------|
| Installation and Customization KOHA (LMS)                         | 1        | 23,500.00        | 23,500.00             |
| D-Space Installation & Customization (IR)                         | 1        | 15,500.00        | 15,500.00             |
| Data Import from Soul 2.0 to Koha latest Version                  | 22000    | 1.00             | 22,000.00             |
| Networking Job work with Accessories                              | 1        | 15,500           | 15,500.00             |
| Pay Rs 90,270/- (Rupees ninety thousand two hundred seventy only) |          |                  | Total 76,500.00       |
| Principal & Secy. G.B. Kharupetia College                         |          |                  | SGST @9% 6,885.00     |
|                                                                   |          |                  | CGST @9% 6,885.00     |
|                                                                   |          |                  | GRAND TOTAL 90,270.00 |

WORDS: RUPEES NINETY THOUSAND TWO HUNDRED AND SEVENTY ONLY.

Passed for Payment

UDALGURI  
Kharupetia College

Received the services in  
active and functional condition.  
12/01/2021  
Librarian  
Kharupetia College



Authorized Signatory  
BSM International  
Guwahati

### Bank Details:

Account Name: BSM International  
Account No : 3431733719  
IFSC: CBIN0284540  
Branch: Udalguri  
Bank Name: Central Bank Of India  
Address: F-306, Hill View Apartment, Akashi Path, Jonali, Guwahati-24

cheque no- 0265534, dt-24/12

Principal  
Kharupetia College





# BHARAT SANCHAR NIGAM LTD

## Demand Note



Demand ID : 2000624503

TAN Number :

BNL GTIN : 18AAB0557601EM

GT State : ASSAM (AS)

SAC : 9994

DN Issue Date : 01.07.2019

DN Payment Due Date : 30.07.2019

VAN Number : AADCB55760

Customer GTIN :

Tax Category : TAXABLE

Customer Name : PRINCIPAL

Customer Account : 7000683751

Billing Amount : 7000683758

Customer Address :

OFFICE OF THE PRINCIPAL,

KHARUPETIA COLLEGE

KHARUPETIA

DARRANG MANGALDOI

Installation Address END A :

OFFICE OF THE PRINCIPAL,

KHARUPETIA COLLEGE

KHARUPETIA

DARRANG MANGALDOI

Installation Address END B :

Circuit Details :

Service Type : Leased Line

Bandwidth : 10 Mbps

Old Bandwidth : 8K

Service Subtype : INTERNET LC

Bill Freq : 12M

SLAR : NO

BCA : TSP

Lead A Dist : 1.5 KM (RD)

Lead B Dist : (RD)

Channel Dist : 0.00 KM (RD)

COS :

IN : 1:4

Type Of Order : CREATE

Type Of Discount : FLAT

Lead A Rent : 0

Discount :

Amount : 0

Lead B Rent : 0

Discount :

Amount : 0

Circuit Rent : 12000

Discount : 12000

Amount : 12000

TDR Charges : 0

Discount :

Amount : 0

Modem A Rent : 0

Discount :

Amount : 0

Modem B Rent : 0

Discount :

Amount : 0

Inst Charges : 0

Discount :

Amount : 0

Modem Deposit : 0

Discount :

Amount : 0

Security Deposit : 0

Amount : 0

Special Construction Charges

Installment 1 :

Installment 2 :

Installment 3 :

Other Charges(One-time charge)

: 22654

Other Discounts(One-time flat based amount):

Additional Charges(Recurring)

:

Additional Discount(Recurring)

Taxable Amount

: 142654.00

Non-taxable Amount

: 0

Central GST @ 9.00 %

: 12638.86

State/UT GST @ 9.00 %

: 12638.86

Total

: 168332

Aftertax

: No

Upfront Amount

:

Remaining Amount

:

Security Deposit(In case of Arrear) :

**paid amount 168332/- Rupees dated on 01/08/2019.**

Please pay Rs. 168332.00 ( ONE LASH SIXTY EIGHT THOUSAND THREE HUNDRED THIRTY TWO RUPEES ) before payment due date .

Note : 1)Security deposit, Modem-deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of BNL, TSP.

*[Signature]*  
Principal  
Kharupetia College







# UNITED ENTERPRISE



TIP Vendor

**Bharat Sanchar Nigam Limited**



Mangaldai, Darrang, Assam, Pin-784125  
GSTIN: 18ADWPH4665D3Z4

Mobile No. 9435097491

Email- aminul.hoque23@gmail.com

Ref: FTTH/VENDOR/MLD/2020-2021/45

Date- 22/11/2021

TO,

The principle  
Kharupetia collage  
Darrang, Assam

Dated at Kharupetia -22/11/2021

Sub: *Regarding Annual Maintenance contract (AMC) of internet of internal wiring of OFC and LAN cable of your networks.*

Dear Madam,

We are ready to take your AMC of your internet services inside the college campus, we will minimize your down time and provide the best service to your collage. our teams of support engineers are always on alert to solve your problem. we will take Rs. 45000+ 18% GST for 1 year. The following point has been given below for the terms and condition of AMC.

**TERMS CONDITION:**

1. contract is non-transferable.
2. Contract will be for 12 months.
3. Three preventive maintenance will be provided during contract.
4. The calls will be attended within 24 hours from lodging complaints.
5. 50% of full amount has to be paid in advance at the time of contract.
6. The complaints will be attended from will be from 9 am to 6 pm
7. Replacement of faulty Spars will be provided as per the rates and borne by collage.
8. Does not including any physical breakdown due to operator negligence.
9. Does not include any failure due to power failure, fire, Short-circuits, earth leakage.

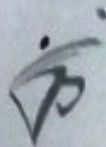
Thank You

*M/S. United Enterprise*  
Co-ordinator  
IQAC  
Kharupetia College

*M/S. United Enterprise*  
Principal  
Kharupetia College

M/S. United Enterprise  
Mangaldai, Darrang (Assam)  
Date: .....





**KARENG**  
CHNOLOGIES

# Kareng Technologies

Nandanpur Path, Beltola, Guwahati 28

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

[info@karengtechnologies.com](mailto:info@karengtechnologies.com)

Ph. +91 8822067728



Reg. No: RF/100/CHD/13/W/137

To,  
The Principal,  
Kharupetia College, Kharupetia, Darrang

Date: 11/02/2019

| Description of Payment                    | Session   | Amount      |
|-------------------------------------------|-----------|-------------|
| 1. Digital Campus System Software Renewed | 2018-2019 | 17,700.00/- |

Pay Rs. 17700/- (Pay Service Fee)  
Principal & Secy. G.B  
Kharupetia College

216-368  
21-4/2/19

For Kareng Technologies

*Abhishek Saikia*  
Abhishek Saikia  
Project Manager (IT)



Passed For Payment  
UDA. Act.  
Kharupetia College

*Co-ordinator*  
Co-ordinator  
IQAC  
Kharupetia College

*Principal*  
Principal  
Kharupetia College