



NOWGONG GIRLS' COLLEGE

Re-Accredited at A Grade (2nd Cycle) by the
National Assessment and Accreditation Council



CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2: Implementation of e-governance



Submitted to
The NAAC for 3rd Cycle of Assessment and Accreditation

SAMPLES OF E- GOVERNANCE EXPENSES

Submitted to the NAAC for 3rd Assessment Cycle of Assessment & Accreditation



NOWGONG GIRLS' COLLEGE

Re-accredited at A Grade by the NAAC (2nd Cycle)



(RE-ACCREDITED WITH GRADE 'A' BY NAAC)
Nagaon - 782002 : Assam

☎ : 03672-220007
Fax : 03672-220
e_mail : ngeprincipal2@gmail.com
Website : www.nowgonggirlscollege.org

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D
Principal & Secretary

Mobile : 94350-636

Date : 27/04/2017

Ref. :

NGC/31/Misc/2017/

S.S. Technologies
G.S. Road, Ulubari, Guwahati

Subject : Upgradation of Salary Software

Sir,

You are requested to revised the software related to salary as the salary system has been changed by the Govt. of Assam.

Thanking you,

Yours sincerely,

Principal,

Nowgong Girls' College, Nagaon
Nowgong Girl's College
Nagaon - 782002 : Assam

Principal
Nowgong Girls' College
Nagaon :: Assam

S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
Phone: (0361)-2139262

BILL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS' COLLEGE
ADDRESS : NAGAON

SL NO : GHY17-18
DATE : 27-04-2017

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(RS)
01	UPGRADATION OF SALARY SOFTWARE (NEW SALARY STRUCTURE)			3,000

Passed for Rs. Three Thousand only
Principal
Nowgong Girls' College
Nagaon, Assam

Pay for Rs. Three Thousand only
Principal
Nowgong Girls' College
Nagaon, Assam

TOTAL PRICE (Rs.) 3,000

RUPEES Three Thousand only.

TIN NO : 18450131903
PAN NO : ABSFS8875L

Received Rs. 3,000/- by Sh. 198570.
Nabarun Mishra
05/06/17

THANKING YOU.

FOR S. S. TECHNOLOGIES
Nabarun Mishra
27/04/17

Payment Details:
Name: S.S. Technologies
A/C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

Principal
Nowgong Girls' College
Nagaon :: Assam

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

S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
Phone: (0361)-2139262

BILL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS' COLLEGE
ADDRESS : NAGAON

SI. NO. : GHY16-17/182
DATE : 26-03-2017

SL NO.	DESCRIPTION	QTY	RATE	AMOUNT(RS.)
01	SERVICE AND INSTALLATION OF COLLEGE SOFTWARE			1,500.00

Passed for Rs. 1500/- (Rupees One thousand five hundred only)
Principal
Nowgong Girls' College
Nagaon : Assam

Pay for Rs. 1500/- (Rupees One thousand five hundred only)
Principal
Nowgong Girls' College
Nagaon, Assam

TOTAL PRICE (Rs.) 1,500.00

RUPEES ONE THOUSAND AND FIVE HUNDRED ONLY

TIN NO : 18450131963
PAN NO : ABSFS8876L

Received Rs. 1,500/- by ch. 198570
Nabarun Mune.
08/06/17.

THANKING YOU.

Computer formatting successful

FOR S. S. TECHNOLOGIES

Payment Details:
Name: S.S. Technologies
A/C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

Principal
Nowgong Girls' College
Nagaon :: Assam

Nabarun Mune.
28/03/17

S.S. TECHNOLOGIES

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

ORIGINAL

BILL NO. : SST/18-19/142
DATE : 21/01/2019
PLACE OF SUPPLY : ASSAM (18)

R NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
SS : NAGAON

R NO

NO DESCRIPTION

HSNISAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
	2,118.64	1	9.00%	190.68	9.00%	190.68	2,500.00

1 INSTALLATION OF N-COMPUTING
SYSTEM AND SUPPORT

Sale @ 18.00% of Basic : 2,118.64 :: CGST = 190.68 :: SGST = 190.68

Pay for Rs. 2500/- (Two thousand only)
Principal
Nowgong Girls' College
Nagaon, Assam

Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 2,500.00

(RUPEES TWO THOUSAND FIVE HUNDRED) ONLY

Total Sale : 2,118.64

Total CGST : 190.68

Total SGST : 190.68

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

Received in full
By cheque Number
'775077', DT. 6-02-19
Deepjoti Kabata, 8638933730

Work has done.

Manoj Kumar Bora

THANKING YOU
FOR S.S. TECHNOLOGIES

Nabam
21/01/19

TAX INVOICE



HI-TECH COMPUTERS
A.T. Road, Haibargaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No. **CCTV1920/58**
Supplier's Ref.
Dated **10-Jul-2019**
Other Reference(s)

Buyer
HOWGONG GIRLS COLLEGE
Nagaon
State Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Camera (DS-2CE1AD0T-IRPF)	8525	18 %	1 Pcs	1,949.15	Pcs		1,949.15
2	BNC / DC Connectors	85369090	18 %	7 Pcs	33.90	Pcs		237.30
3	Cable (3+1)	85442010	18 %	362 mtrs.	22.88	mtrs.		8,282.66
4	Camera (DS-2CE-1AD0T-IT1F)	85258020	18 %	1 Pcs	3,813.56	Pcs		3,813.56
	Installation / Service Charges (IT)	998733	18 %					14,282.57
	CGST							6,000.00
	SGST							1,735.43
	Less : Rounded Off							1,735.43
								(-10.43)
	Total							₹ 22,753.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Fifty Three Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,282.57	9%	1,735.43	9%	1,735.43	3,470.86
Total:		1,735.43		1,735.43	3,470.86

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy and Eighty Six paise Only**

Company's PAN : **AIQPG8438C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date of invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS

Certify that is
received in good condition and
entered in Stock register.....
page No.....



Authorized Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



HI-TECH COMPUTERS
A.T. Road, Haibargaon
GSTIN/UIN: 18AIQPG8438C121
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.
CCTV1920/150
Supplier's Ref.

Dated
11-Aug-2019
Other Reference(s)

Buyer
NOWGONG GIRLS COLLEGE
Nagson
State Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DVR (DS-7A16HGH-F1)	8521	18 %	1 Pcs	16,525.42	Pcs		16,525.42
2	Power Supply (ERD AD-1210AT)	8504	18 %	2 Pcs	1,101.69	Pcs		2,203.38
3	HDD 2 TB Enterprise	84717020	18 %	1 Pcs	4,745.78	Pcs		4,745.78
4	Optical Mouse (Wireless)	8471	18 %	1 Pcs	1,101.69	Pcs		1,101.69
5	HDMI Cable - 15 Meters	84719000	18 %	1 Pcs	1,525.42	Pcs		1,525.42
6	Networking Rack (6U)	8473	18 %	1 Pcs	5,508.47	Pcs		5,508.47
7	RG6 Cable	8544	18 %	1,306 mtrs.	31.36	mtrs.		40,956.16
8	Cable (2+1)	85442090	18 %	198 mtrs.	31.36	mtrs.		6,209.28
9	Camera (DS-2CE-1AD0T-IT1F)	85258020	18 %	1 Pcs	3,813.56	Pcs		3,813.56
10	BNC / DC Connectors	85369090	18 %	48 Pcs	33.90	Pcs		1,559.40
11	Camera (DS-2CE1AD0T-IRPF)	8525	18 %	10 Pcs	1,949.15	Pcs		19,491.50
12	Cable (3+1)	85442010	18 %	90 mtrs.	31.36	mtrs.		2,822.40
13	Usb Extension Cable (3mtrs)	8544	18 %	1 Pcs	468.10	Pcs		468.10
14	Electrical Accessories Multistand Cable, PVC Pipes & Other Accessories	85	18 %	1 Pcs	11,355.93	Pcs		11,355.93
15	Power Supply (ERD AD-1210AT)	8504	18 %	1 Pcs	1,355.93	Pcs		1,355.93
	Installation / Service Charges (Security)	998523	18 %					1,19,640.40
	CGST							7,000.00
	SGST							11,397.64
	Rounded Off							11,397.64
								0.32
	Total							₹ 1,49,436.00

Amount Chargeable (in words)

INR One Lakh Forty Nine Thousand Four Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,26,840.40	0%	11,397.64	0%	11,397.64	22,795.28
Total: 1,26,840.40		11,397.64		11,397.64	22,795.28

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Ninety Five and Twenty Eight paise Only**

Company's PAN : **AIQPG8438C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Certify that is
received in good condition and
entered in Stock register.....
page No.....

for HI-TECH COMPUTERS

Principal
Nowgong Girls' College
Nagson :: Assam

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

S.S. TECHNOLOGIES

Bora Service Bye Lane, G.S. Road, Ulubari, Guwahati-781007

E-mail : software@sstechindia.com

Website : www.sstechindia.com

Ph. No.: 0361-2139262

Ref No.: SST/19-20/LTR-373

Date: 23-12-2019

To
The Principal
Nowgong Girls College
Nagaon

Subject: Advance Payment for Online Office Management Software.

Sir,

As per your work order for supply and installation of Office Management software, we have ready to start this Online Office Management software through your domain (www.nowgonggirlscollege.edu.in). Through this order, we will provide a dynamic software, Online College Management software and College App, followed by training and execution.

I am requesting you to release an amount as an advance which will be adjusted at the time of bill payment i.e, after completion of said works.

I will be glad if you kindly release an amount of the above mentioned work.

Thanking you.

For S S Technologies

Nabarun Misra
23/12/19
Nabarun Misra, B.E (EE)



Principal
Nowgong Girls' College
Nagaon :: Assam

Principal
Nowgong Girls' College
Nagaon :: Assam

Received of Rs. 30,000
by cheque no. 958186
dated: 24-12-19
B. S. Misra

Vision-Enterprise

Kishan Complex, Nayan Nagar
Narangi, Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail: visionmr@rediffmail.Com

Buyer Details:

The Principal
Nowgong Girls College
haibargaon, Nagaon, Assam
Mob-9435063617

TAX INVOICE

Challan No:	Dated
VE/19-20/21	19-03-2020
Delivery Note:	Payment T&C
	Against Delivery
Supplier's Order No:	NWCL1010m2/2020/987 dt-13/3/2020
Despatch Document No.:	Delivery Note Date:
Despatched Through:	Destination:
Self	Nagaon
Terms Of Delivery:	
Self	

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
1	AVER EVC 150 Video Conferencing System	8528	1	150000	150000	9%	13500	9%	13500
2	Bluebee Wireless USB Rechargeable Mic	8525	2	4500	9000	9%	810	9%	810
				Pay for Rs. 1,87,620/-	(Rupees One Lakh Eighty Seven Thousand Six Hundred Twenty Only)				
				159000	14310	14310			

COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131
BANK AC NAME: VISION ENTERPRISE
A/C NO.: 0005250022321
BANK NAME : UNITED BANK OF INDIA
BRANCH & IFSC CODE: UTBI0NOO315

Total Amount Before Tax	159000
Total Amount of CGST	14310
Total Amount of SGST	14310
Total Amount of Billing	187620

In Word: One Lakhs Eighty Seven Thousand Six Hundred Twenty 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

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Certify that is
received in good condition and
entered in Stock register.....
page No. 157.....

Principal
Nowgong Girls' College
Nagaon : Assam

Received with cheque
No-926284 Rs. 1,87,620/-
Linda

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/19-20/123
DATE : 27/12/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	PROFESSIONAL EMAIL WITH 10GB STORAGE FOR 1YEAR		487.29	4	9.00%	175.44	9.00%	175.44	2,300.00

(Sale @ 18.00% of Basic : 1,949.16 :: CGST = 175.44 :: SGST = 175.44)

Pay for Rs. 2300/- (Two Thousand Three Hundred) only
Principal
Nowgong Girls' College
Nagaon, Assam

Certify that above is received in good condition and entered in Stock register.

TOTAL PRICE WITH GST (Rs.) 2,300.00

(RUPEES TWO THOUSAND THREE HUNDRED) ONLY

Total Sale : 1,949.16 Total CGST: 175.44 Total SGST: 175.44

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 006585600000172
IFS Code : YESB00000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati



FOR S.S. TECHNOLOGIES

Principal
Nowgong Girls' College
Nagaon :: Assam



Office of the Principal
Nowgong Girls' College

(RE-ACCREDITED WITH GRADE 'A' BY NAAC)
Nagaon - 782002 : Assam

Dr. Ballin Kumar Bhuyan, M.Sc, Ph.D
Principal & Secretary

☎: 03672 - 230667 (O)
Fax : 03672-230667
e-mail: ngrprincipal@gmail.com
Website : www.nowgonggirlscollege.edu.in
Mobile : 94350-63617

Ref.

Date :

NGC/10/Order/2018/

4/1/2020

Infra Technologies
Nagaon, Assam

Sub- Supply order

You are requested to supply and fitting one time configuration set up for BSNL FTTH at Nowgong Girls' College. Submit the delivery challan along with the bill for payment.

Principal
Nowgong Girls' College
Nagaon, Assam

Memo No NGC/10/Order/2018/336(13)

4/1/2020

Copy to

1. Accountant
2. Office file

CTC
Principal
Nowgong Girls' College
Nagaon :: Assam

Principal
Nowgong Girls' College
Nagaon, Assam
Principal
Nowgong Girls' College
Nagaon, Assam

Agreement no: 0747247)

Infra Technologies

H.No-4, Suruj Nagar, Sixmile, Guwahati-22

GSTIN: 18AACFIS952P1ZR

State Code: 18

Pro forma Invoice

SHARAT SANCHAR NIGAM LIMITED
(A Govt. of India enterprise)



ORIGINAL FOR RECIPIENT
DUPLICATE FOR SUPPLIER'S

Invoice No AS/Infra-BSNL/TV/19-20/21
Invoice Date: 06/01/2020
Purchase Order No. NA

Billing for :

To

Nagaon Girl's College
Haibargaon, Nagaon-782002

Pay for Re...
Nagaon Girl's College
Nagaon 782002

Nagaon Girl's College

[Signature]
Principal
Nagaon Girl's College
Nagaon :: Assam

S. NO.	Description	QTY	UOM	RATE	TOTAL VALUE	CGST	IGST
1	ONT with Wifi (make Op)	2	No's	3000	6000.00	9%	0
2	One time configuration Setup for BSNL FTTH	2	No's	2500	5000.00	9%	0
Totals					11,000.00	0.00	0.00

Reverse Charge : NO

Place of Supply (Inter-State) : NA

Address of Delivery : NA

Gross Value	11,000.00
Tax	-
Round off	-
Invoice Value	11,000.00
Amt of tax subject to reverse charge	NIL

Amount in word :

For RTGS/NEFT :

Bank Name: Assam Gramin Vikash Bank
Beneficiary Name: M/S Infra Technologies
ACCOUNT NUMBER: 7291050003124
IFS CODE: UTBIORRBAGB



[Signature]
For, Infra Technologies

Authorised signatory

[Signature]
Eleven thousand only
Received from
Anshul Khan

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

DUPLICATE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/19-20/ 140
DATE : 26/02/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSM/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CYBERPOWER 1000 VA UPS		4,200.00	1	9.00%	378.00	9.00%	378.00	4,956.00
2	DIGITALIZATION OF LIBRARY WORKS (OSPACE)		20,000.00	1	9.00%	1,800.00	9.00%	1,800.00	23,600.00
3	FUJITSU SV600 BOOK SCANNER		41,949.15	1	9.00%	3,775.43	9.00%	3,775.43	49,500.00
4	HP DEKTOP COMPUTER (I9 PROCESSOR, 8 GB RAM)		41,272.03	1	9.00%	3,714.49	9.00%	3,714.49	48,701.00
5	INSTITUTIONAL REPOSITORY OF DSPACE SOFTWARE		25,000.00	1	9.00%	2,250.00	9.00%	2,250.00	29,500.00

(Sale @ 18.00% of Basic : 132,421.18 :: CGST = 11,917.92 :: SGST = 11,917.92)

Passed for Rs 1,56,257/- (Rupees One Lakh Fifty Seven Thousand Two Hundred Fifty Seven only)

Principal
Nowgong Girl's College
Nagaon - Assam

Pay for Rs 1,56,257/- (Rupees One Lakh Fifty Seven Thousand Two Hundred Fifty Seven only)

Principal
Nowgong Girl's College
Nagaon - Assam

TOTAL PRICE WITH GST (Rs.) 156,257.00

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

Total Sale : 132,421.18 Total CGST: 11,917.92 Total SGST: 11,917.92

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 008585800000172
IFS Code : YESB00000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Nowgong Girls' College
Nagaon :: Assam

FOR S.S. TECHNOLOGIES



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

OICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

BILL NO. : SST/19-20/130

ADDRESS : NAGAON

DATE : 30/01/2020

ORDER NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	EMAIL SERVICE (SINGLE USER) (library@nowgonggirlscollege.edu)		487.29	1	9.00%	43.86	9.00%	43.86	575.00

(Sale @ 18.0% of Basic : 487.29 :: CGST = 43.86 :: SGST = 43.86)

Vch. No. 118

Principal
Nowgong Girls' College
Nagaon :: Assam

Pay for Rs. 575/- (Rupees Five Hundred Seventy-five only)
Principal
Nowgong Girls' College
Nagaon Assam

TOTAL PRICE WITH GST (Rs.) 575.00

(RUPEES FIVE HUNDRED SEVENTY-FIVE) ONLY

Total Sale : 487.29 Total CGST: 43.86 Total SGST: 43.86

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 005585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Received in full
by Chy no DE 14125
Bikram Sharma

THANKING YOU

Nabam Khora.
FOR S.S. TECHNOLOGIES
Date.....
G.S. ROAD, GHY-01

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

OICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

BILL NO. : SST/19-20/127

ADDRESS : NAGAON

DATE : 07/01/2020

ORDER NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SERVICE AND SETUP OF NCOMPUTING SYSTEM		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00% of Basic: 1,694.92 :: CGST = 152.55 :: SGST = 152.55)

Vch. No. 117

Handwritten signature

Pay for Rs. 2000/- (Rupees....
only)

Principal
Nowgong Girls' College
Nagaon, Assam

CTC
Handwritten signature
Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 2,000.00

(RUPEES TWO THOUSAND) ONLY

Total Sale : 1,694.92 Total CGST: 152.55 Total SGST: 152.55

GSTIN : 18ABSFS8875L12V

PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No : 00858580000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

*Received in full
by chq no 814/2020
Bikram Sharma*

Work is done.

MBona

THANKING YOU

Nabarun *Mrs.*
07/01/20
FOR S.S. TECHNOLOGIES



S.S. TECHNOLOGIES

A BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

MER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
RESS : NAGAON
ADER NO :

BILL NO. : SST/19-20/ 105
DATE : 31/10/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SERVICE AND SUPPORT OF COMPUTER AND SOFTWARE		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00% of Basic : 1,694.92 :: CGST = 152.55 :: SGST = 152.55)

Pay for Rs 2000/- (Rupees.....
..... only)
Principal
Nowgong Girls' College
Nagaon Assam

Received by
8/10/19
Bickram
9101302538

Sharma Date: 8/11/2019

Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 2,000.00

(RUPEES TWO THOUSAND) ONLY

Total Sale : 1,694.92 Total CGST: 152.55 Total SGST: 152.55

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES





Nowgong Girls' College

(RE-ACCREDITED WITH GRADE 'A' BY NAAC)

Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)

Fax : 03672-220667

e_mail: ngeprincipal2@gmail.com

Website : www.nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D

Principal & Secretary

Mobile : 94350-63617

Ref :

NGC/10/Supply/2019/

Date :

14/10/2019

Infra Technologies

Nagaon

Sub- Work Order

You are requested to connect the all computers of Nowgong Girls' College with ONT Wi-Fi as market price and submit the bill for payment after completion the work.

Principal

Nowgong Girls' College
Nagaon, Assam

Memo no. NGC/10/Supply/2019/4 R.G (A)

14/10/2019

Copy to

1. Accountant

2. Office file


Principal
Nowgong Girls' College
Nagaon :: Assam


Principal
Nowgong Girls' College
Nagaon, Assam
Principal
Nowgong Girls' College
Nagaon :: Assam

Pro forma Invoice

Infra Technologies

H.No-4, Suruj Nagar, Sixmile, Guwahati-22

GSTIN: 18AACFI5952P1ZR
State Code: 18

ORIGINAL FOR RECEIPT
DUPLICATE FOR SUPPLIER'S

Invoice No. AS/Ngg-BSNL/11/15-20/08
Invoice Date: 16/10/2019
Purchase Order No: NA

Billing for :

To
The Principal Nagaon Girls College
Halbargaon, Nagon (Assam)

Service executed in :
Nagaon Girls College
Halbargaon, Nagon (Assam)
Principal
Nowgong Girls College
Nagaon Assam

S. NO.	Description	QTY	UOM	RATE	TOTAL VALUE	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	ONT with Wifi (make Op)	5	No's	3000	15000.00	9%	0	9%	0	0	0
2	One time configuration Setup for BSNL FTTH	5	No's	2500	12500.00	9%	0.00	9%	0.00	0.00	0.00
Totals					27,500.00						

Reverse Charge : NO

Place of Supply (Inter-State) : NA

Address of Delivery : NA

Gross Value	27,500.00
Tax	
Round off	
Invoice Value	27,500.00
Amt of tax subject to reverse charge	NIL

For RTGS/NEFT :

Bank Name: Assam Gramin Vikash Bank
Beneficiary Name: M/S Infra Technologies
ACCOUNT NUMBER: 7291050003124
IFSC CODE: UTBI0RRBAGB

Amount in word :

Principal
Nowgong Girls' College
Nagaon :: Assam
Twenty Seven thousand Five Hundred only



For, Infra Technologies
Authorised signatory

Handwritten notes and signatures at the top of the invoice, including a date stamp '21/10/19' and a signature 'Anjan'.

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/19-20/045
DATE : 08/07/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SERVICE AND INSTALLATION OF COLLEGE AUTOMATION SOFTWARE		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00% of Basic : 1,694.92 :: CGST = 152.55 :: SGST = 152.55)

Pay for Rs 2000 (Rupees.....)

only)

Principal

Nowgong Girls College
Nagaon Assam

TOTAL PRICE WITH GST (Rs.) 2,000.00

(RUPEES TWO THOUSAND) ONLY

Total Sale : 1,694.92 Total CGST: 152.55 Total SGST: 152.55

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No : 006585800000172
IFS Code : YESB0000085
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

THANKING YOU

FOR S.S. TECHNOLOGIES

Principal
Nowgong Girls' College
Nagaon :: Assam

Retainer Invoice

Retainer# PCC-RET-19-20-002

Purbanchal Creative Communicator
Swahid Dillip Huzuri Path, Sarumotoria, Dishpur
Guwahati 781006 M: 9085507777, purbanchalcreative@gmail.com
Guwahati, Assam, India, Branch: Barpeta (C/o - Ramdhenu Reality)
GSTIN 18ASQP87980A2ZK

Balance Due
₹1,34,435.00

Vol. no. 179

Bill To
Newgong Girls' College
The Principal
P.O.- Halbargaon, Dist: Nagaon, Nagaon
782002 Assam, India
CONTACT NO: 9435479403

Retainer Date : 05/03/2020
Reference : NGC/Misc/31/955

#	Description	Amount
1	Internet Bandwidth Circuit on 1:1 Uplink 30 Mbps Internet ILL Link with a free up-gradation of 50 Mbps Payable - INR 18320 X 6 Month = INR 98928.00 (A)	1,34,435.00
	One Time Installation Charge RF Last Mile From SNCS BTS Mux to College Campus Payable - INR 15000 X 1 Job = INR 15000.00 (B)	
	Total Payable = (A) 98928 + (B) 15000 + GST 18% = INR 20507.04 (HC) (C)	

Sub Total 1,34,435.00
Total ₹1,34,435.00
Balance Due **₹1,34,435.00**

Total In Words: Rupees One Lakh Thirty-Four Thousand Four Hundred Thirty-Five Only

Pay for Rs 1,34,435/- (Rupees One Lakh Thirty-Four Thousand Four Hundred Thirty-Five Only)

Principal
Newgong Girls' College
Nagaon Assam

Notes

A computer Generated Invoice and/or send via Authorized Email.

Please follow the below mentioned Payment Details:

Bank Name : Punjab National Bank
AC No : 4652002100002161
IFS Code : PUNB0465200

Terms & Conditions

Terms & Conditions

- The minimum period of service is Two years.
- COMPLETION within 10-12 Working Days from the date of receiving formal PO and realization of Advance payment (if committed by the Customer).
- After site delivery with the proper check of quality and quantity, all service-related issues are the sole responsibility of the original

Principal
Newgong Girls' College
Nagaon :: Assam

Purbanchal Creative Communicator

Gwahati Dillip Huzuri Path, Sarumotaria, Dishpur.
 Guwahati 781006 M: 9085507777, purbanchalcreative@gmail.com
 Guwahati, Assam, India, Branch: Barpeta (C/o - Ramdhenu Reality)
 GSTIN 16ASQP87980A2ZK

Commercial

: PCC/EST-19-20-014

: 04/03/2020

: 11/03/2020

: on verbal request of the Authority

Bill To

Nowgong Girls' College

The Principal

P.O.- Haibargaon, Dist: Nagaon, Nagaon

782002 Assam, India

CONTACT NO: 9435479403

Delivery at

Office of The Principal

P.O.- Haibargaon, Dist: Nagaon

Nagaon, Pin - 782002 Assam, India

CONTACT NO: 9435479403

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	Internet Bandwidth Circuit on 1:1 UpLink 30 Mbps Internet III Link with a free up-gradation of 50 Mbps	998422	12 Month	18,320.00	10.00%	9%	17,807.04	9%	17,807.04	1,97,856.00
2	One Time Installation Charge RF Last Mile from SNCS BTS Mux to College Campus	998736	1 Job	15,000.00	0.00	9%	1,350.00	9%	1,350.00	15,000.00

Total In Words

Rupees Two Lakh Fifty-One Thousand One Hundred Seventy and Eight Paise Only

Sub Total 2,12,856.00

CGST (9%) 19,157.04

SGST (9%) 19,157.04

Total **2,51,170.08**

Looking forward to your business. This offer is valid for the next 10 weekdays.

PAYMENT TERMS: After confirming the feasibility 50% advance of the PO value with an official PO.

AC Name: Purbanchal Creative Communicator

AC No: 4652002100002161,

IFS Code: PUNB0465200 (Punjab National Bank)

Chandan Krishna Bora

Chandan Krishna Bora

Authorized Signature

Terms & Conditions

- The minimum period of service is Two years.
- COMPLETION within 10-12 Working Days from the date of receiving formal PO and realization of Advance payment (if committed by the Customer).
- After the delivery with the proper check of quality and quantity, all service related issues are the sole responsibility of the original Manufacturer.
- Above shows, prices are only for estimating purposes. Invoiced values are may vary as the actual work progress.

C.T.C.
Principal
Nowgong Girls' College
Nagaon :: Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : Info@sstechindia.com

INVOICE

Vol. No. 171

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

ADDRESS : NAGAON

ORDER NO : NGC/10/ORD/2019/784

BILL NO. : SST/19-20/139

DATE : 26/02/2020

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	INSTALLATION AND TRAINING		0.00	1	0.00%	0.00	0.00%	0.00	0.00

(Sale @ 0.00 % of Basic : 0.00 :: CGST = 0.00 :: SGST = 0.00)

2	ONLINE OFFICE MANAGEMENT SOFTWARE		127,118.64	1	9.00%	11,440.68	9.00%	11,440.68	150,000.00
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(Sale @ 18.00% of Basic : 127,118.64 :: CGST = 11,440.68 :: SGST = 11,440.68)

Passed for Rs. 1,00,000/- (Rupees only)

Principal
Nowgong Girl's College
Nagaon - Assam

Principal
Nowgong Girls' College
Nagaon :: Assam

Pay for Rs. 1,00,000/- (Rupees only)

Principal
Nowgong Girls' College
Nagaon - Assam

TOTAL PRICE WITH GST (Rs.) 150,000.00

(RUPEES ONE LAKH FIFTY THOUSAND) ONLY

Total Sale : 127,118.64 Total CGST: 11,440.68 Total SGST: 11,440.68

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

THANKING YOU

FOR S.S. TECHNOLOGIES

Date: 26/02/20

Received Rs. 1,00,000/-
by ch. No. 152488
Nabaram Misra
12/03/20



S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007
☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

Ref No.: SST/19-20/LTR-425
Date: 26-02-2020

To
The Principal
Nowgong Girls College
Nagaon

Subject: Payment for Online Office Management Software.

Sir,

As per your work order No. NGC/10/ORD/2019/784 for supply and installation of Online Office Management software, we have designed and developed Online Management software through online portal (www.nowgonggirlscollege.edu.in) which is working smoothly. As a part of this order, we have provided training to your staffs (teaching and non teaching). For the above mentioned work, we have generated invoice (No. SST/19-20/139) dated 26.02.2020. You have paid **Rs. 50,000.00** vide cheque no. 958186 of State bank of India Bank on 24.12.2019. I am requesting you to release the balance amount for the above mentioned work.

I will be glad if you kindly release an amount of the above mentioned software.

Invoice(No. SST/19-20/139) Amount	: Rs. 1,50,000.00
Advance Payment on 24.12.2019	: Rs. 50,000.00
vide Ch No. 958186	
Balance Amount	: Rs. 1,00,000.00

For S S Technologies

Nabarun Misra
26/02/20
Nabarun Misra, B.E (EE)



Accountant
Principal
Principal
Nowgong Girls' College
Nagaon :: Assam

S.S. TECHNOLOGIES

MAHABORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : Info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON,
PIN CODE : 781007

BILL NO. : SST/19-20/ 142
DATE : 05/03/2020
PLACE OF SUPPLY : ASSAM (18)

Sl. NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATABASE RETRIVAL FROM SOUL1.0 TO SOUL2.0 SOFTWARE		3,389.63	1	9.00%	305.09	9.00%	305.09	4,000.00
2	SOUL2.0 SOFTWARE INSTALLATION CHARGE		3,389.63	1	9.00%	305.09	9.00%	305.09	4,000.00

(Sale @ 18.00 % of Basic : 6,779.66 :: CGST = 610.18 :: SGST = 610.18)

Pay for Rs. 8,000/- (Rupees....
Eight Thousand only)

Principal
Nowgong Girls' College
Nagaon Assam

The above stated work has been completed
Date 7/3/20

Accounts of Mr. B. J.

TOTAL PRICE WITH GST (Rs.) 8,000.00

(RUPEES EIGHT THOUSAND) ONLY

Total Sale : 6,779.66 Total CGST: 610.18 Total SGST: 610.18

GSTIN : 18ABSF8875L1ZV
PAN NO : ABSF8875L

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Received Rs. 8,000/- by
ch. No. : 152486



Principal
Nowgong Girls' College
Nagaon :: Assam

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



Office of the Principal
Nowgong Girls' College

(RE-ACCREDITED WITH GRADE 'A' BY NAAC)

Nagaon - 782002 : Assam

Dr. Balin Kumar Bhuyan, M.Sc, Ph.D
Principal & Secretary

☎ : 03672 - 220667 (O)
Fax : 03672-220667
e_mail: ngeprincipal2@gmail.com
Website : www.nowgonggirlscollege.edu.in

Mobile : 94350-63617

Ref. :

NGC/10/ord/2020/

Date :

28/02/2020

S.S.Technologies
GHY-07

Sub- Supply order

You are requested to supply the following items to Library of this college as market price and submit the delivery challan along with the bill for payment.

1. DSPACE software =1no
2. Cyber power 1000VA UPS=1no
3. HP Desktop computer=1no
4. Institutional repository of DSPACE software=1no
5. Scanner=1no


Principal
Nowgong Girls' College
Nagaon :: Assam

Memo no. NGC/10/Supply/2020/746(13)

Copy to

1. Accountant
2. Office file


Principal
Nowgong Girls' College
Nagaon, Assam

28/02/2020


Principal
Nowgong Girls' College
Nagaon, Assam
Principal
Nowgong Girls' College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

BILL NO. : SST/19-20/141

ADDRESS : NAGAON

DATE : 29/02/2020

PHONE NO :

PLACE OF SUPPLY : ASSAM (18)

Sl. NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE EXAMINATION SOFTWARE		25,000.00	1	9.00%	2,250.00	9.00%	2,250.00	29,500.00

(Sale @ 18.00% of Basic : 25,000.00 :: CGST = 2,250.00 :: SGST = 2,250.00)

Ch. No. 176

Pay for Rs *29,500/-* (Rupees *Twenty nine*
Thousand Five Hundred only)

Principal
Nowgong Girls' College
Nagaon, Assam

CTC
[Signature]
Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 29,500.00

(RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 25,000.00 Total CGST : 2,250.00 Total SGST : 2,250.00

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 008585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Received Rs 29,500/- by
Ch. No. : 152485
Nabam, Nagaon, 12/03/20

FOR S.S. TECHNOLOGIES

Nabam, Nagaon
12/03/20
Date : *Nabam, Nagaon*
29/02/20
G.S. ROAD, GHY-01

Ref No.: SST/19-20/QT-225
Date: 06-02-2019

To,

The Principal
Nowgong Girls College,
Nagaon

Sub: Proposal for addition of **Online Examination** module to Online College Automation Software.

Sl. No.	Description	Total Price
01	Inclusion of Modules to the College Online Software 1. Online Examination Description : In this module Faculty can create one/multiple set of objective question sets for particular class. Student will get different set of question. After completion of specified time, the panel becomes lock and able to see the score. Faculty can print out the details of the student class wise.	25,000.00 + GST

Terms & Conditions:

1. The above price is exclusive of taxes @ 18% GST.
2. We will upload the software within 15 days from the date of acceptance of our technically and commercially clear order together with the applicable advance.
3. Payment against Demand Draft in favor of S.S. Technologies, payable at Guwahati.
4. Warranty is for one year only. Maintenance will be free during warranty period.

For S S Technologies

Nabarun Misra, B.E. (EE).




Principal
Nowgong Girls' College
Nagaon :: Assam



HI-TECH COMPUTERS
A.T.Road, Haibargaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.

CCTV2020/241

Dated

6-Mar-21

Reference No. & Date.

2714, 27.11.20 dt. 6-Mar-21

Other References

Buyer (Bill to)

NOWGONG GIRLS COLLEGE

Nagaon

State Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Camera (DS-2CE5AC0T-IRPF)	8525	18 %	2 pcs.	1,864.41	pcs.		3,728.82
2	Power Supply (ERD 12V AD-11)	85044021	18 %	1 pcs.	1,101.69	pcs.		1,101.69
3	BNC / DC Connectors	85369090	18 %	12 pcs.	33.90	pcs.		406.80
4	Cable (3+1)	85442010	18 %	180 mtrs.	21.19	mtrs.		3,814.20
								9,051.51
	Installation / Service Charges (Security)	998523	18 %					3,000.00
	CGST							1,084.63
	SGST							1,084.63
	Rounded Off							0.23
	Total							₹ 14,221.00

Pay for Rs.

14,221/-

Rs.

Fourteen Thousand Two Hundred Twenty One Only

Principal
Nowgong Girl's College
Nagaon :: Assam

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Twenty One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,051.51	9%	1,084.63	9%	1,084.63	2,169.26
Total:	12,051.51		1,084.63		1,084.63	2,169.26

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Nine and Twenty Six paise Only**

Received by in
Full cheque no 218599 Dt:- 30/3/21

Nabajyoti Saikia

Company's PAN

AIQPG8438C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS

Principal
Nowgong Girls' College
Nagaon :: Assam

Certify that



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : GUWAHATI
ORDER NO :

BILL NO. : SST/20-21/074
DATE : 06/01/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF DOMAIN (1 YEAR) (nowgonggirlscollege.edu.in)		847.48	1	9.00%	76.27	9.00%	76.27	1,000.00
2	RENEWAL OF EMAILS		720.34	5	9.00%	324.15	9.00%	324.15	4,250.00
3	RENEWAL OF WEBSITE HOSTING AND DATABASE (1 YEAR)		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

(Sale @ 18.00% of Basic : 7,415.26 :: CGST = 667.37 :: SGST = 667.37)

Pay for Rs.

8750/-

(Rupees Eight Thousand Seven Hundred Fifty only)

Principal
Nowgong Girl's College
Nagaon : Assam

TOTAL PRICE WITH GST (Rs.) 8,750.00

(RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY) ONLY

Total Sale : 7,415.26 Total CGST: 667.37 Total SGST: 667.37

GSTIN : 12AB9FS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Principal
Nowgong Girls' College
Nagaon :: Assam



Nagaru Hise
06/01/21

S.S. TECHNOLOGIES

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

ORIGINAL

PRICE

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO : 203011
DATE : 23/11/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CARD HOLDER AND RIBBON(PRINTED)		13.58	2000	9.00%	2,440.00	9.00%	2,440.00	32,000.00
2	EVOLIS ZENIUS I CARD PRINTER 10000864025		43,220.34	1	9.00%	3,889.83	9.00%	3,889.83	51,000.00
3	PLAIN PVC CARD		5.93	2000	9.00%	1,080.00	9.00%	1,080.00	14,000.00
4	PRINTER CLEANING KIT		1,271.19	2	9.00%	228.82	9.00%	228.82	3,000.00
5	YMCKO COLOUR RIBBON (300 PRINTS)		2,966.10	7	9.00%	1,868.65	9.00%	1,868.65	24,500.00

(Sale @ 18.00% of Basic : 105,505.42 :: CGST = 9,507.30 :: SGST = 9,507.30)

Pay for Rs.

1,24,500/-

(Rupees

only)

Principal
Nowgong Girls' College
Nagaon :: Assam

Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 124,500.00

(RUPEES ONE LAKH TWENTY-FOUR THOUSAND FIVE HUNDRED) ONLY

Total Sale : 105,505.42 Total CGST: 9,507.30 Total SGST: 9,507.30

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Received By Cheque No: 203011

Sharma
23/12/2020

THANKING YOU

FOR S.S. TECHNOLOGIES
Date: 23/11/2020



S.S. TECHNOLOGIES

Registration No. 15111026/93

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-78100

☎ 0361 3591529 ✉ info@sstechindia.com, 🌐 www.sstechindia.co

Ref No: SST/20-21/LTR-M026

Date: 24-08-2020

To

The Principal
Nowgong Girls College
Nagaon

Ch. No. 106

Subject: Upgradation and development of Online College Automation Software.

Sir,

As per your order, we have designed and developed "Online College Automation" software on December 2019 for your college. Since then the software is working on smoothly.

During the present situation, it is very much essential to upgrade the software. Below I am mentioning our best price for upgradation and development of new module of the software.

- | | |
|---|------------------------|
| 1. Upgradation of Software
(Online Admission, Online Application verification, Renewal Admission, Assamese Version etc.) | : FREE |
| 2. Online Education Software
(Online Class Notes, Class Videos, Lvs Discussion) | : FREE |
| 3. Transactional (Real Time) sms back | : Rs. 3,000.00 |
| Online Examination Fees Collection | : Rs. 20,000.00 |
| Automatic Exam Fees An Arrear Fees | |
| 4. Online Application Process for Advertisement | : Rs. 20,000.00 |
| Total price | : Rs. 43,000.00 |

(Rupees Forty Three Thousand only)

Principal
Nowgong Girls' College
Nagaon :: Assam

Payment Details

Name: S.S. Technologies
A/C No. 614905012001
IFSC Code: ICIC00095343
Branch: ICICI BANK, Guwahati Branch

Terms & Conditions:

- Prices are inclusive of 12% tax.
- Software is developed on Online mode with warranty for 1 year.
- Payment against Demand Draft in favor of S.S. Technologies, payable at Guwahati.

For S S Technologies

Nabarun Misra, B.E. (CSE)



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

TAX INVOICE

Dated

20/08/2021

Invoice No:

VE/20-21/015

Delivery Note:

Payment T&C

Against Delivery

Order No - NGC/10/Order/2021/1351
dated - 12.07.2021

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

Description Of Items and Services	HSN/SAC	Qty	Rate	Price	IGST	INR	IGST	INR
Hosting Server (LL Software) (HP)	8471	1	245000	245000	9%	22050	9%	22050
Smart LED Touch Panel (specktron)	8528	1	191500	191500	9%	17235	9%	17235
Desktop PC (Acer)	8471	10	41500	415000	9%	37350	9%	37350
Online UPS 6 KVA (Numeric)	8504	1	90370	90370	9%	8133	9%	8133
4K PTZ Camera (PeopleLink)	8525	1	59000	59000	9%	5310	9%	5310
				1000870		90078		90078

COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK : PUNJAB NATIONAL BANK

BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax 1000870

Total Amount of IGST 90078

Total Amount of IGST 90078

Total Amount of Billing 1181027

In Word: Eleven Lakh Eighty One Thousand Twenty
Seven Rupees OnlyDECLARATION: 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, Vision Enterprise

Subject to Guwahati Jurisdiction.

Principal
Nowgong Girls' College
Nagaon :: Assam

TAX INVOICE

Dated

07/09/2021

Enterprise

Complex, Nayan Nagar

Guwahati-781026

UIN: 18ABWPB3131E1ZV

Email: visionmr@rediffmail.Com

Challan No:

VE/21-22/23

Delivery Note:

Payment T&C

Against Delivery

Supplier's Order No: NGC/10/Order/2021/1351
Dated - 12/07/2021

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

Buyer Details:

The Principal

Nowgong Girls College

Haibargaon, Nagaon, Assam

GSTIN/UIN-18SHLN00145F1DY

Mob-9435063617

Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
Language Lab Platform Software (Drell)	8523	1	160000	160000	9%	6825	9%	6825
NAS for E-resource DATA storage	8471	1	52700	52700	9%	4743	9%	4743
LAN and Installation	9987	1	75830	75830	9%	6825	9%	6825
				288530		18392		18392

Principal
Nowgong Girls' College
Nagaon :: Assam

COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK : PUNJAB NATIONAL BANK

BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax 288530

Total Amount of CGST 18392

Total Amount of SGST 18392

Total Amount of Billing 325315

In Word: Three Lakh Twenty Five Thousand Three
Hundred Fifteen OnlyDECLARATION: 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, Vision Enterprise

Subject to Guwahati Jurisdiction.

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

BILL NO. : SST/21-22/ 178

ADDRESS : NAGAON

DATE : 04/01/2022

CUSTOMER GST NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (NOWGONGGIRLSCOLLEGE.EDU.IN)		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	PROFESSIONAL EMAIL FOR 1 YEAR		469.10	5	9.00%	209.75	9.00%	209.75	2,750.00
3	UNLIMITED HOSTING AND DATABASE FOR 1 YEAR		3,220.34	1	9.00%	289.83	9.00%	289.83	3,800.00

(Sale @ 18.00% of Basic : 6,822.03 :: CGST = 613.99 :: SGST = 613.99)

Pay for Rs.

8050

(Rupees

Eight

Thousand Fifty

only)

Principal
Nowgong Girls College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 8,050.00

(RUPEES EIGHT THOUSAND FIFTY) ONLY

Total Sale : 6,822.03

Total CGST: 613.99

Total SGST: 613.99

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Principal
Nowgong Girls' College
Nagaon :: Assam

FOR S S TECHNOLOGIES



S.S. TECHNOLOGIES

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

ORIGINAL

NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
: NAGAON

BILL NO. : SST/21-22/ 194

DATE : 27/01/2022

R GST NO :

PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
CREATION OF DIFFERENT EXAM FEES FOR FEES PAYMENT		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

Net @ 18.00% of Basic : 4,237.29 :: CGST = 381.36 :: SGST = 381.36)

Pay for Rs. 5000/- (Rupees Five Thousand only)

[Signature]
Principal
Nowgong Girls College
Nagaon :: Assam

[Signature]
Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 5,000.00

(RUPEES FIVE THOUSAND) ONLY

Total Sale : 4,237.29 Total CGST: 381.36 Total SGST: 381.36

GSTIN : 18AB8F88875L1ZV
PAN NO : AB8FS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Received by chace no. 52077

DEPOYOTS NATH

FOR S.S. TECHNOLOGIES



TAX INVOICE

Vision Enterprise

Man Complex, Nayan Nagar
Barangi, Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail: visionmr@rediffmail.Com

Challan No:

VE/21-22/22

Delivery Note:

Supplier's Order No:

Dated

07/09/2021

Payment T&C

Against Delivery

Buyer Details:

The Principal
Nowgong Girls College
Haibargaon, Nagaon, Assam

Mob-9435063617

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

#	Description Of Items and Services	Qnt	HSN	Rate	Price	CGST	INR	SGST	INR
1	Bar code Scanner Make - Labcare	1	8471	1350	1350	9%	122	9%	122
2	SSD 120 GB (SATA) Make - Labcare	3	8471	2035	6105	9%	549	9%	549
3	DDR3 4GB RAM Make - Labcare	3	8471	1155	3465	9%	312	9%	312
4	600 VA UPS Make - Frontech	3	8504	1595	4785	9%	431	9%	431
5	Main Broad repairing of PC	3	9987	1500	4500	9%	405	9%	405
6	OS Installation with Win 10 Pro Ogr	3	8523	750	2250	9%	203	9%	203
7	PC Configuration and Diagnosis	6	9987	300	1800	9%	162	9%	162
						24255	2183		2183

COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK NAME : Punjab National Bank

BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax : 24255

Total Amount of CGST : 2183

Total Amount of SGST : 2183

Total Amount of Billing : 28621

Pay for Rs.

28,621/-

In Word: Twenty Eight thousand Six Hundred

Twenty One Rupees only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Librarian
Nowgong Girls' College
Customer's Seal And Signature

Principal
Nowgong Girls' College
Nagaon :: Assam

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Principal
Nowgong Girls' College
Nagaon :: Assam

TAX INVOICE

Vision Enterprise

Kallan Complex, Nayan Nagar

Harangl, Guwahati-781026

GSTIN/UIN: 18ABWPB3131E1ZV

E-Mail: visionmr@rediffmail.Com

Challan No:

VE/21-22/22

Dated

07/09/2021

Delivery Note:

Payment T&C

Against Delivery

Supplier's Order No:

Buyer Details:

The Principal

Nowgong Girls College

Haibargaon, Nagaon, Assam

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Destination:

Self

Nagaon

Terms Of Delivery:

Self

Mob-9435063617

#	Description Of Items and Services	Qty	HSN	Rate	Price	CGST	INR	SGST	INR
1	Bar code Scanner Make - Labcare	1	8471	1350	1350	9%	122	9%	122
2	SSD 120 GB (SATA) Make - Labcare	3	8471	2035	6105	9%	549	9%	549
3	DDR3 4GB RAM Make - Labcare	3	8471	1155	3465	9%	312	9%	312
4	600 VA UPS Make - Frontech	3	8504	1595	4785	9%	431	9%	431
5	Main Broad repairing of PC	3	9987	1500	4500	9%	405	9%	405
6	OS Installation with Win 10 Pro Ogr	3	8523	750	2250	9%	203	9%	203
7	PC Configuration and Diagnosis	6	9987	300	1800	9%	162	9%	162
					24255		2183		2183

COMPANY'S ACCOUNT DETAILS:

PAN: 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK NAME: Punjab National Bank

BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax

24255

Total Amount of CGST

2183

Total Amount of SGST

2183

Total Amount of Billing

28621

Pay for Rs.

28,621/-

In Word: Twenty Eight thousand Six Hundred

Twenty One Rupees only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRENT.

Librarian
Nowgong Girls' College
Customer Seal and Signature

Principal
Nowgong Girls College
Nagaon :: Assam

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Rajul
16/9/21

CTC
Principal
Nowgong Girls' College
Nagaon :: Assam

S.S. TECHNOLOGIES

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

ORIGINAL

NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
: NAGAON

BILL NO. : SST/21-22/ 194

DATE : 27/01/2022

R GST NO :

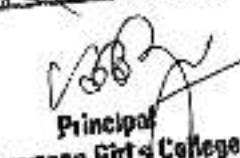
PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
CREATION OF DIFFERENT EXAM FEES FOR FEES PAYMENT		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

Rate @ 18.00% of Basic : 4,237.29 :: CGST = 381.36 :: SGST = 381.36

Pay for Rs. 5000/- (Rupees Five Thousand only)


Principal
Nowgong Girls' College
Nagaon :: Assam


Principal
Nowgong Girls' College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 5,000.00

(RUPEES FIVE THOUSAND) ONLY

Total Sale : 4,237.29 Total CGST: 381.36 Total SGST: 381.36

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0008343
Bank : ICICI BANK
Branch : Guwahati

Received by chace no. 52077

DEEYOTA NATH

FOR S.S. TECHNOLOGIES



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE

ADDRESS : NAGAON

CUSTOMER GST NO :

BILL NO. : SST/21-22/ 178

DATE : 04/01/2022

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (NOWGONGGIRLSCOLLEGE.EDU.IN)		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	PROFESSIONAL EMAIL FOR 1 YEAR		488.10	5	9.00%	209.75	9.00%	209.75	2,750.00
3	UNLIMITED HOSTING AND DATABASE FOR 1 YEAR		3,220.34	1	9.00%	289.83	9.00%	289.83	3,800.00

(Sale @ 18.00% of Basic : 6,822.03 :: CGST = 613.99 :: SGST = 613.99)

Pay for Rs.

(Rupees

only)

Principal
Nowgong Girls College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 8,050.00

(RUPEES EIGHT THOUSAND FIFTY) ONLY

Total Sale : 6,822.03 Total CGST: 613.99 Total SGST: 613.99

GSTIN : 18ABSFS8876L1ZV
PAN NO : ABSFS8876L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Principal
Nowgong Girls' College
Nagaon :: Assam

FOR S.S. TECHNOLOGIES



S.S. TECHNOLOGIES

UMA BORA BHAVAN, DRA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, NOWGONG GIRLS COLLEGE
ADDRESS : NAGAON
CUSTOMER GST NO :

BILL NO : SST/21-22/020
DATE : 18/08/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HENISAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATABASE MANAGEMENT FOR 1 YEAR		5,000.00	1	9.00%	450.00	9.00%	450.00	5,900.00
2	RENEWAL OF ONLINE COLLEGE AUTOMATION SOFTWARE		19,000.00	1	9.00%	1,710.00	9.00%	1,710.00	22,420.00
3	TECHNICAL SUPPORT		5,000.00	1	9.00%	450.00	9.00%	450.00	5,900.00

(Sale @ 18.00% of Basic = 29,000.00 :: CGST = 2,610.00 :: SGST = 2,610.00)

Pay for Rs. 34,220/- (Rupees thirty four thousand two hundred twenty only)

[Signature]
Principal
Nowgong Girl's College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 34,220.00

(RUPEES THIRTY-FOUR THOUSAND TWO HUNDRED TWENTY) ONLY

Total Sale : 29,000.00 Total CGST : 2,610.00 Total SGST : 2,610.00

GSTIN : 13ABSF58875L1ZV
PAN NO : ABBFS375L

THANKING YOU

Payment Details
Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S S TECHNOLOGIES



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

[Signature]
Principal
Nowgong Girls' College
Nagaon :: Assam

[Handwritten signature]
4/8/21

S.S.Technologies

Bora Service Byelane, G.S.Road,
Ujubari, Guwahati-781007.

E-mail: info@sstechnologies.com

Website: www.sstechnologies.com

Contact: 03613591529

Ref No.: SST/21-22/QT-021
Date: 18-06-2021

To,
The principal
Nowgong Girls' College
Nagaon

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for more than a year and hope to continue for the coming session also. In the 2020 pandemic situation 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 (work from home).

The software was purchased and installed in the month of Dec, 2019. The software was about to renewd on Dec'20. But due to pandemic condition as well as our valued customer, we have extend renewal of that software upto May'21.

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

Nabarun Misra B.E. (EE).
9954499622


Principal
Nowgong Girls' College
Nagaon :: Assam

TAX INVOICE

Dated

20/08/2021

Vision Enterprise

Kishan Complex, Nayan Nagar
Narangi, Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail: visionmr@rediffmail.Com

Invoice No:

VE/20-21/015

Delivery Note:

Payment T&C

Against Delivery

Order No - NGC/10/Order/2021/1351
dated - 12.07.2021

Buyer Details:

The Principal
Nowgong Girls College
Nagaon, Assam
GSTIN/UIN-18SHLN00145F1DY
Mob-9435063617

Despatch Document No.:

Delivery Note Date:

Despatched Through:

Self

Destination:

Nagaon

Terms Of Delivery:

Self

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	IGST	INR	IGST	INR
1	Hosting Server (LL Software) (HP)	8471	1	245000	245000	9%	22050	9%	22050
2	Smart LED Touch Panel (specktron)	8528	1	191500	191500	9%	17235	9%	17235
3	Desktop PC (Acer)	8471	10	41500	415000	9%	37350	9%	37350
4	Online UPS 6 KVA (Numeric)	8504	1	90370	90370	9%	8133	9%	8133
5	4K PTZ Camera (PeopleLink)	8525	1	59000	59000	9%	5310	9%	5310

Pay for Rs.

7,68,192/-

(Rupees)

Seven lakhs

Sixty-eight thousand one hundred ninety two

Principal
Nowgong Girls College
Nagaon, Assam

1000870

90078

90078

COMPANY'S ACCOUNT DETAILS:

PAN : 18ABWPB3131

BANK AC NAME: VISION ENTERPRISE

A/C NO.: 0005250022321

BANK : PUNJAB NATIONAL BANK

BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax	1000870
Total Amount of IGST	90078
Total Amount of IGST	90078
Total Amount of Billing	1181027

In Word: Eleven Lakh Eighty One Thousand Twenty
Seven Rupees 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

For, Vision Enterprise

Subject to Guwahati Jurisdiction.



Principal
Nowgong Girls College
Nagaon :: Assam

Vision Enterprise

Kishan Complex, Nayan Nagar
Nara, G. Guwahati-781026
GSTIN: 18ABWPB3131E1ZV
E-Mail: visionmr@rediffmail.Com

TAX INVOICE

Challan No: **VE/21-22/21** Dated: **07/09/2021**
Delivery Note: Payment T&C
Against Delivery
Supplier's Order No: **NGC/10/ORDER/2021/9059 DT.20.03.2021**

Buyer Details:

The Principal
Nowgong Girls College
Haibargaon, Nagaon, Assam
Mob-9435063617

Despatch Document No.:
Delivery Note Date:
Despatched Through:
Self
Destination:
Nagaon
Terms Of Delivery:
Self

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
1	Open Source Software Customization & Development, Source Code Developer: KOHA Community and LYRASIS Software: 1. KOHA Library Management Modules 2. D-space Digital Repositories System Package Include: 1. For KOHA: a) Development and Customization as the college library needs on on-promises Server. b) OAPC management c) Old and New DATA Migration d) Training and Online or on-call Support Service 2. for D-Space: a) DSpace IR on Cloud Hosting Platform The Annual Subscription for 1 (One) Years b) DSpace IR Installation on Cloud c) DSpace Customization & Training	9983	1	127000	127000	9%	11430	9%	11430
					127000		11430		11430

Pay for Rs. **1,49,860** (Rupees **One Lakh Forty Nine Thousand Eight Hundred Sixty Only**)

Principal
Nowgong Girls College
Nagaon, Assam

COMPANY'S ACCOUNT DETAILS:

PAN: 18ABWPB3131
BANK AC NAME: VISION ENTERPRISE
A/C NO.: 0005250022321
BANK: PUNJAB NATIONAL BANK
BRANCH & IFSC CODE: PUNB0000520

Total Amount Before Tax: 127000
Total Amount of CGST: 11430
Total Amount of SGST: 11430
Total Amount of Billing: 149860

In Word: One Lakhs Forty Nine Thousand Eight Hundred Sixty Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRENT.

Customer's Seal And Signature

For, Vision Enterprise

Subject to Guwahati Jurisdiction.



Principal
Nowgong Girls' College
Nagaon :: Assam



Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dispur, Guwahati
781006 (Assam)
M-9085507777, ourbanchalcreative@gmail.com
Branch: Barpeta (C/o - Ramdhenu Realty)
GSTIN 18ASQP87980A2ZK

GST INVOICE

Invoice# : PEC-21-22-060
Invoice Date : 16/09/2021
Terms : Net 7
Due Date : 23/09/2021
P.O.# : on verbal request of the Authority

Place Of Supply : Assam (18)

Bill To

Nowgong Girls' College
The Principal
P.O. - Haibargaon, Dist: Nagaon, Nagaon
782002 Assam, India
CONTACT NO: 9435479403

Ship To

Office of The Principal
P.O. - Haibargaon, Dist: Nagaon
Nagaon, Pin - 782002 Assam, India
CONTACT NO: 9435479403

#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	Internet Bandwidth Circuit on 1:1 UpLink 30 Mbps Internet ILL Link with a free up-gradation of 50 Mbps Billing Months - Sep 21 to March 22 SAC: 998422	7	18,320.00	1,28,240.00	9%	9%
Sub Total				₹1,28,240.00	11,541.60	11,541.60

Items in Total 7

Total In Words

Rupees One Lakh Fifty-One Thousand Three Hundred Twenty-Three Only

Round off () 0.20
Total ₹1,51,323.00
Balance Due ₹1,51,323.00

Looking forward to your business. This offer is valid for the next 10 weekdays.

PAYMENT TERMS: After confirming the feasibility 50% advance of the PO value with an official PO.

Pay for Rs. ₹1,32,323

(Rupees One Lakh Fifty-One Thousand Three Hundred Twenty-Three Only)

AC Name: Purbanchal Creative Communicator
AC No: 4652002100002161
IFS Code: PUNB0465200 (Punjab National Bank)

Chandan Krishna Bora
PURBANCHAL CREATIVE COMMUNICATOR

Chandan Krishna Bora
Proprietor

Authorized Signature

HSN/SAC Summary:

HSN/SAC	Taxable Amount	SGST		Total Tax Amount
		Rate	Amount	
998422	1,28,240.00	9%	11,541.60	23,083.20
Total	1,28,240.00		11,541.60	23,083.20

Principal
Nowgong Girls' College
Nagaon :: Assam

14/9/21

Accountant of pay

Principal
Nowgong Girls' College
Nagaon :: Assam

Terms & Conditions

1. If customers deducted the Taxable Amount and paid the Taxable value, they are requested to send us the payment certificate within 30 days of original.

Office of the Principal
Nowgong Girls' College
(RE-ACCREDITED AT GRADE 'A' BY NAAC)
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (1)
Fax : 03672-220667
e-mail: ngcprincipal2@gmail.com
Website : nowgonggirlscollege.edu.in

Dr. Balin Kumar Bhuyan, M.Sc., Ph.D.
Principal & Secretary

Mobile : 94350-63617

Date : 05/03/2018

Ref. : NGC/Misc/31/55

To,
Purbanchal Creative Communicator
(Under Unified License of Shreenortheast Connect & Services Pvt. Ltd.)
12, SBI Colony, Sarumotaria, Guwahati, Pin - 781006 (Assam)
Local Office: C/o Ramdhenu Reality, Press Club Campus, Barpeta

Sub. : Purchase Order for 50 Mbps (1:1) Internet Link on RF or QFC Last Mile

Dear Sir,
We are pleased to place the following order for the installation of ILP link through Purbanchal Creative Communicator for our organizational need as per the following detailed terms:

Type of Link: (1:1) Internet Link, No. of Links : 1 (One)
Billing Name & Address : Principal
Nowgong Girls' College, Haibargaon, Nagaon - 782002
Installation Address : Nowgong Girls' College
Haibargaon, Nagaon - 782002
Bandwidth : 30 Mbps (upgradable to 50 Mbps)
Contention : 1:1
Preferred Installation date : 2-4 working Days on receiving of payment
Billing Terms : ARC Advanced

Annual Recurring Charges (ARC) : INR 1,97,640.00 - Excluding 18% GST
One Time Charges (OTC) : INR 15,000.00 - Excluding 18% GST

Advance Payment Details : full ARC with OTC
Router/Layer3 Device : to be provided and managed by client or by PCC as client requirement
Technical Contact : Dr. Smarajit Ojha/ 9435479403/ Smarajit@nowgonggirlscollege.edu.in
Commercial Contact : Kulen Saikia/ 8638214717/ ngcprincipal2@gmail.com

Terms & Conditions:

1. The minimum period of service is Two years.
2. The advance rental paid will not be refunded if terminated before completion of the Billing period.
3. Any hardware supplied by PCC would be returned on Termination of service.
4. 30 days' advance notice will be placed before termination of the link only in case of severe network issue
5. RF Poll in our scope

You are requested to kindly get this link installed as per the above terms.

Yours truly,

For, Nowgong Girls' College

Dr. Balin Kumar Bhuyan
Principal - Principal
Nowgong Girls' College
Nagaon : Assam


Principal
Nowgong Girls' College
Nagaon :: Assam

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

HI-TECH COMPUTERS

A.T. Road, Haibargaon, Nagaon

GSTIN/UID: 18AIQPG8438C1Z1

State Name : Assam, Code : 18

Contact : 03672-223174, 9854049920

Mail : jain.hitech@gmail.com

Invoice No.

CCTV2122/0239

Reference No. & Date

CHALLAN NO 343 DT-18-12-2021 dt 15-Dec-21

Dated

18-Dec-21

Other References

Vch. No 1179

Bill to)

NONG GIRLS COLLEGE

on

Name : Assam, Code : 18

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
CABLE (CCTV 3+1)	85442010	18 %	102 mtrs.	25.42	mtrs.		2,592.84
Cable (2+1)	85442010	18 %	31 mtrs.	29.66	mtrs.		919.46
BNC / DC CONNECTORS	85369090	18 %	22 pcs.	33.90	pcs.		745.80
WALL MOUNTING KIT (BIG)	85177090	18 %	1 pcs.	2,966.10	pcs.		2,966.10
HAVY DUTY STAND (FOX INDIA)							7,224.20
Installation / Service Charges (Security)	998523	18 %					4,000.00
CGST							1,010.18
SGST							1,010.18
Rounded Off							0.44
Pay for Rs. 13,245/- (Rupees Thirteen thousand two hundred forty five and 44 paise)							
Principal Nowgong Girls College Nagaon, Assam							
Total							₹ 13,245.00

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Forty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date of invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

A/c Holder's Name : HI-TECH COMPUTERS
Bank Name : BOB (CC)
A/c No. : 63490500000056
Branch & IFS Code : Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS

Certify that above is received in good condition and entered in Stock register.
Page No. 158

[Signature]
Principal
Nowgong Girls College
Nagaon, Assam



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice



Office of the Principal
Nowgong Girls' College
(RE-ACCREDITED AT GRADE 'A' BY NAAC)
Nagaon - 782002 : Assam

☎ : 03672 - 220667 (O)
Fax : 03672-220667
e_mail: ngeprincipal2@gmail.com
Website : nowgonggirlscollege.edu.in

Dr. Ballin Kumar Bhuyan, M.Sc, Ph.D
Principal & Secretary

Mobile : 94350-63817

Ref. :

Date :

NGC/10/Supply/2022/

18/12/2021

HI-TECH COMPUTERS
Nagaon

Sub-Supply order

You are requested to supply the following item to this college at market price and submit the delivery challan along with the bill for payment.

1. Cable (CCTV 3+1) = 102 mtrs
2. Cable(2+1)=31mtrs
3. BNC/DC Connectors = 22pcs
4. Wall mounting Kit=1pc

Principal
Nowgong Girls' College
Nagaon(Assam)

Memo no NGC/10/Supply/2022/1406 (A)

18/12/2021

Copy to
1.Accountant
2.Office file

Principal
Nowgong Girls' College
Nagaon(Assam)
Principal
Nowgong Girls' College
Nagaon : Assam

Principal
Nowgong Girls' College
Nagaon : Assam