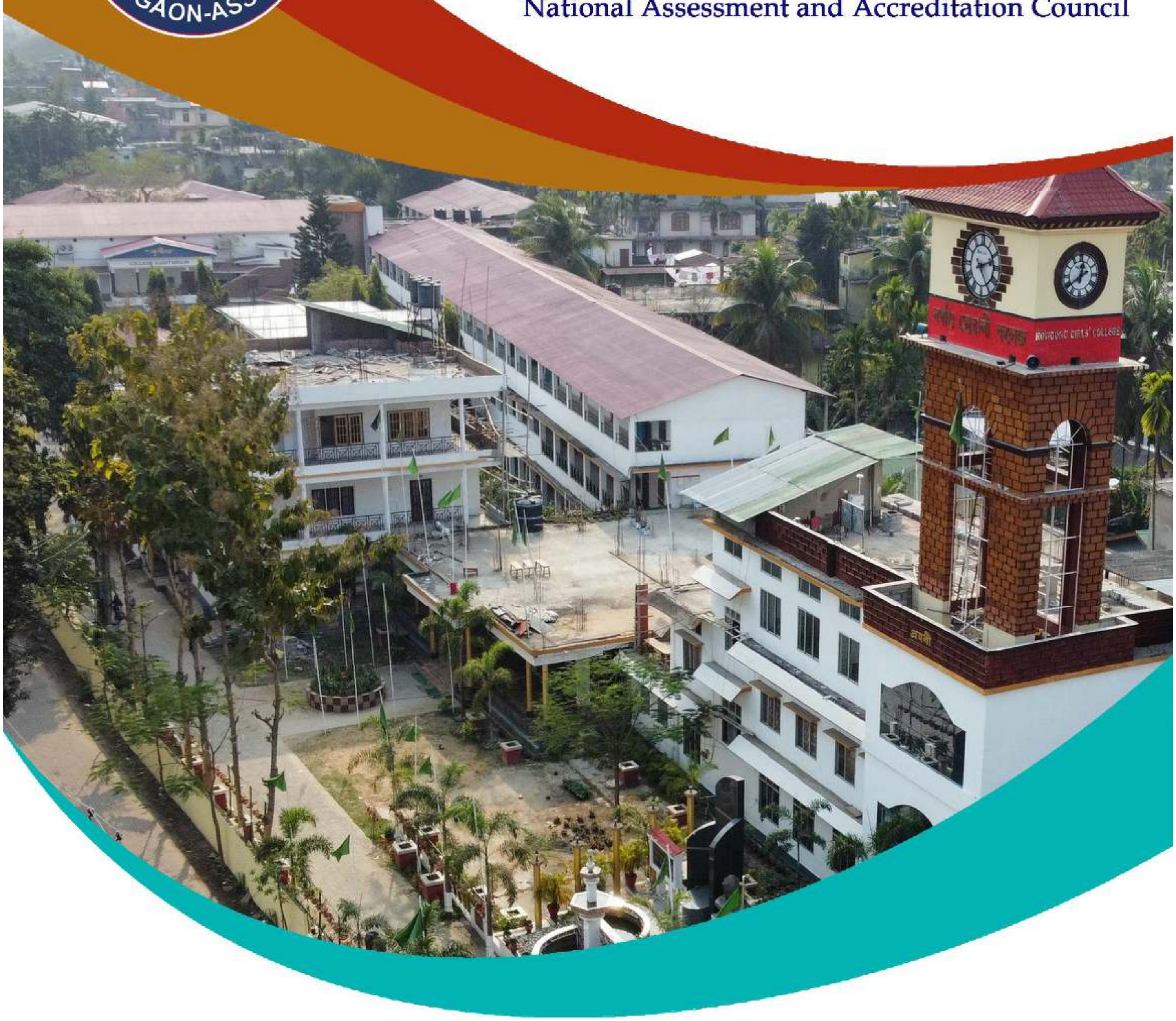
NOWGONG GIRLS' COLLEGE

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



CRITERIA 4: INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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

PURCHASE & ICT MANAGEMENT DETAILS

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

NOWGONG GIRLS' COLLEGE

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

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

Vch. No. 1012

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		466.10	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 Girl's College
Nagaon : Assam

Accepted by

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

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07

Nabajyoti Misra 04/01/22

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

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
R GST NO :

BILL NO. : SST/21-22/ 194
DATE : 27/01/2022
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

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

Vch. No 111

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

Principal
Nowgong Girl's 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 : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Received by Cheque no. 520470
DIPJYOTI NATH

FOR S.S.TECHNOLOGIES

Nabarun Misra 27/01/22

S.S. TECHNOLOGIES G.S. ROAD, GHY-07 Date..........

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

TAX INVOICE

Vision Enterprise

Mohan Complex,Nayan Nagar
Narangi,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:	
Despatch Document No.:	**Delivery Note Date:**
Despatched Through: Self	**Destination:** Nagaon
Terms Of Delivery: Self	

Valno 832

Buyer Details:
The Principal
Nowgong Girls College
Haibargaon , Nagaon,Assam

Mob-9435063617

#	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 Configaration 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**	

Accountant pl pay

Total Amout Before Tax	24255
Total Amout of CGST	2183
Total Amout of SGST	2183
Total Amout of Billing	28621

In Word: Tweenty Eight thousand Six Hundred and Tweenty-One Rupees only

Pay for Rs. 28,621/- Twenty eight thousand six hundred twenty one only

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

Librarian
Nowgong Girls' College
Customer's Seal And Signature

Principal
Nowgong Girl's College
Nagaon : Assam

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Regd. 16/9/21

TAX INVOICE

Challan No:		Dated	
VE/21-22/22			07/09/2021
Delivery Note:		Payment T&C	
		Against Delivery	
Supplier's Order No:			
Despatch Document No.:		Delivery Note Date:	
Despatched Through:		Destination:	
Self		Nagaon	
Terms Of Delivery:			
Self			

Vision Enterprise

...han Complex, Nayan Nagar
...rangi, Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail : visicomr@rediffmail.Com

Buyer Details:
The Principal
Nowgong Girls College
Haibargaon , Nagaon, Assam

Mob-9435063617

#	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
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7	PC Configaration and Diagnosis	6	9987	300	1800	9%	162	9%	162
					24255		2183		2183

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PAN : **18ABWPB3131**
BANK AC NAME: **VISION ENTERPRISE**
A/C NO.: **0005250022321**
BANK NAME : **Punjab National Bank**
BRANCH & IFSC CODE: **PUNB0000520**

Accountant pl pay

Total Amout Before Tax	24255
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Librarian
Nowgong Girls' College
Customer's Seal And Signature

Principal
Nowgong Girl's College
Nagaon, Assam

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Recd. 16/9/21

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
R GST NO :

BILL NO. : SST/21-22/ 194
DATE : 27/01/2022
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

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

Vch. No 111

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

Principal
Nowgong Girl's College
Naga... : 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

FOR S.S.TECHNOLOGIES

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

Received by Chaque no. 529... Nabarun Misra 27/01/22
Dipjyoti Nath

S.S. TECHNOLOGIES G.S. ROAD, GHY-07 Date.....

... 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 ID : info@sstechindia.com

Vch. No. 1012

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		466.10	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 Girl's College
Nagaon : Assam

Accepted for pay

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

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07

Nabarun Misra 04/01/22

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

S.S. TECHNOLOGIES

UMA BORA BHAVAN, [illegible]ORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

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

ORIGINAL

INVOICE

Ch No 667

CUSTOMER NAME	: PRINCIPAL, NOWGONG GIRLS COLLEGE	BILL NO.	: SST/21-22/020
ADDRESS	: NAGAON	DATE	: 18/06/2021
CUSTOMER GST NO	: [redacted]	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 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

Principal
Nowgong Girl's College
Nagaon : Assam

Authorised for pay

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 : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

FOR S S TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07 Date........

18/06/21

Payment Details :

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

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

4/8/21

S.S.Technologies
Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03613591529

Ref No.: SST/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 wel 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

TAX INVOICE

Invoice No: VE/20-21/015	Dated 20/08/2021
Delivery Note:	Payment T&C: Against Delivery
Order No - NGC/10/Order/2021/1351 dated - 12.07.2021	Delivery Note Date:

ısion Enterprise

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

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

Despatch Document No.:

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
					1000870		90078		90078

Pay for Rs. 7,68,192/- (Rupees Seven lakhs sixty eight thousand one hundred ninety two only)

Principal
Nowgong Girl's 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 Amout Before Tax	1000870
Total Amout of IGST	90078
Total Amout of IGST	90078
Total Amout 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 CURRECT.

Customer's Seal And Signature

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Vision Enterprise

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

TAX INVOICE

Challan No:		Dated
VE/21-22/21		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:	**Destination:**
Self	Nagaon
Terms Of Delivery:	
Self	

Challan No 135

#	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 LYRASISSoftware: 1. KOHA Library Management Modules2. D-space Digital Repositories SystemPackage Include:1. For KOHA:a) Development and Customization as the college library needs on on-promises Server.b) OAPC managementc) Old and New DATA Migrationd) Training and Online or on-call Support Service2. for D-Space:a) DSpace IR on Cloud Hosting PlatformThe Annual Subscription for 1 (One) Yearsb) DSpace IR Installation on Cloudc) DSpace Customization & Training	9983	1	127000	127000	9%	11430	9%	11430
					127000		**11430**		**11430**

Pay for Rs. 149,860 **(Rupees** One Lakh forty nine Thousand eight hundred sixty) only **only)**

Principal
Nowgong Girl's College
Nagaon : Assam

Accounted & pay

COMPANY'S ACCOUNT DETAILS:	
PAN : **18ABWPB3131**	
BANK AC NAME: **VISION ENTERPRISE**	
A/C NO.: **0005250022321**	
BANK : **PUNJAB NATIONAL BANK**	
BRANCH & IFSC CODE: **PUNB0000520**	

Total Amout Before Tax	127000
Total Amout of CGST	11430
Total Amout of SGST	11430
Total Amout 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 CURRECT.

Librarian
Nowgong Girls' College
Customer's Seal And Signature

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Recd 14/9/21

Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dispur, Guwahati
781006 (Assam)
M-9085507777, purbanchalcreative@gmail.com
Branch: Barpeta (C/o - Ramdhenu Reality)
GSTIN 18ASQPB7980A2ZK

Vch No. 133

GST INVOICE

Invoice#	: PCC-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 Asssam, India
CONTACT NO: 9435479403

Ship To

Office of The Principal
P.O.- Haibargaon, Dist: Nagaon
Nagaon, Pin - 782002 Asssam, 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**

Chandan Krishna Bora
PURBANCHAL CREATIVE COMMUNICATOR

Chandan Krishna Bora

Proprietor

Authorized Signature

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. 1,51,323/- **(Rupees** One Lakh Fifty one Thousand one Hundred Twenty Three only**)**

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

Principal
Nowgong Girl's College
Nagaon : Assam

HSN/SAC Summary:

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

Accountant to pay

16/9/21

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 (O)
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 : 05/03/2020

Ref. : NGC/Misc/31/955

To,
Purbanchal Creative Communicator
(Under Unified License of Shreenortheast Connect & Services Pvt. Ltd.)
12, SBI Colony, Sarumotoria, 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 OFC 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 Ojah/ 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 Girl's College
Nagaon : Assam

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

HI-TECH COMPUTERS
A.T.Road, Haibargaon, Nagaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
Contact : 03672-223174,9854049920
E-Mail : jain.hitech@gmail.com

Invoice No. **CCTV2122/0239**	Dated **18-Dec-21**
Reference No. & Date. **CHALLAN NO 3434 DT-10-12-2021 dt. 15-Dec-21**	Other References

Vch. No 1179

(Bill to)
ONG 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) *HAVY DUTY STAND (FOX INDIA)*	85177090	18 %	**1 pcs.**	2,966.10	pcs.		**2,966.10**
							7,224.20
Installation / Service Charges (Security)	998523	18 %					**4,000.00**
CGST							**1,010.18**
SGST							**1,010.18**
Rounded Off							**0.44**
Total							**₹ 13,245.00**

E. & O.E

Pay for Rs. 13245/- **(Rupees** Thirteen thousand two hundred forty five only)

Principal
Nowgong Girl's College
Nagaon : Assam

Sanctioned for pay

Received in full by cheque No 549611
Nabajyoti Saikia

HI-TECH COMPUTERS ASSAM

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 Guaramtee / Warranty will be covered by Manurfacturer 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.

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

HI-TECH COMPUTERS NAGAON

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: ngcprincipal2@gmail.com
Website : nowgonggirlscollege.edu.in

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

Mobile : 94350-63617

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

Bharat Sanchar Nigam Limited

BSNL
connecting India faster

Customer ID : 3007865983
Account No : 8007958615
Invoice No : EDCAS000366688
Invoice Date : 04/03/2021
Billing Period
01/02/2021 to 28/02/2021
Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

THE PRICIPAL NOWGONG GIRLS COLLEGE HAIBARGAON NAGAON AS 782002	TELEPHONE NUMBER	AMOUNT PAYABLE ₹ 917.00 PAY NOW	DUE DATE 19/03/2021

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1,851.41	(-)	₹ 1,852.00	(+)	₹ 0.00	(+)	₹ 916.86	(=)	₹ 916.27	(=)	₹ 917.00

Amount in words: Nine Hundred and Seventeen only.

Summary of Charges

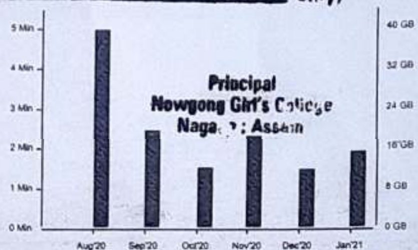
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	[illegible]
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		777.00
GST		139.86
Total Charges(Rs.)	वर्तमान शुल्क	916.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93
6 Paisa Cash Back Offer Amount		0.00

Pay for Rs. 917/- (Rupees Nine hundread Seventeen only)

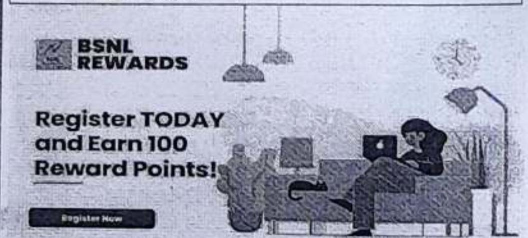
USAGE HISTORY (6MONTHS)



Principal
Nowgong Girl's College
Naga : Assam

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	EDCAS0003666886
Invoice Date	04/03/2021
Account No	8007958615
Phone No	
Due Date	19/03/2021
Amount Payable	₹917.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon.

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

BSNL

Bharat Sanchar Nigam Limited

Customer ID : 3007905593
Account No : 8008001328
Invoice Date : 04/03/2021
Invoice No : EDCAS000367825
Billing Period
01/02/2021 to 28/02/2021
Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

THE PRINCIPAL NAGAON GIRLS COLLEGE
NAGAON GIRLS COLLEGE
NAGAON AS
782001

TELEPHONE NUMBER

AMOUNT PAYABLE
₹ 916.00
PAY NOW

DUE DATE
19/03/2021

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1,851.09	(-)	₹ 1,852.00	(+)	₹ 0.00	(+)	₹ 916.86	(=)	₹ 915.95	(=)	₹ 916.00

Amount in words: Nine Hundred and Sixteen only

Summary of Charges

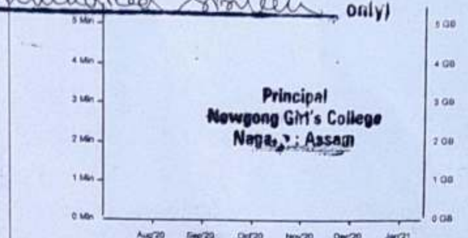
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	
Usage Charges	उपयोग प्रभार	
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		777.00
GST		139.86
Total Charges(Rs.)	वर्तमान शुल्क	916.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93
5 Paisa Cash Back Offer Amount		0.00

Pay for Rs. 916/- (Rupees Nine hundred Sixteen only)

USAGE HISTORY (6MONTHS)



Principal
Nowgong Girl's College
Nagaon : Assam

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My BSNL App is available on the Google play. #Unite2FightCorona

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Book Your Fiber Connection
Online

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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Register TODAY and Earn 100 Reward Points!
Register Now

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	EDCAS0003678251
Invoice Date	04/03/2021
Account No	8008001328
Phone No	
Due Date	19/03/2021
Amount Payable	₹916.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon.

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

Customer ID : 3007865981
Account No : 8007958613
Invoice Date : 06/05/2020
Invoice No : EDCAS0002902476
Billing Period
01/04/2020 to 30/04/2020
Tariff plan: 500GB CUL - Bharat Fiber

Bharat Sanchar Nigam Ltd

Tax Invoice

RINCIPAL NOWGONG COLLEGE
GAON
N AS

TELEPHONE NO

AMOUNT PAYABLE
₹ 924.00
PAY NOW

DUE DATE
27/05/2020

ccount Summary

OUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
1,809.91	(-)	₹ 1,810.00	(+)	₹ 0.00	(+)	₹ 923.16	(=)	₹ 924.00	(=)	₹ 924.00

Amount in words: Nine Hundred and Twenty Four only.

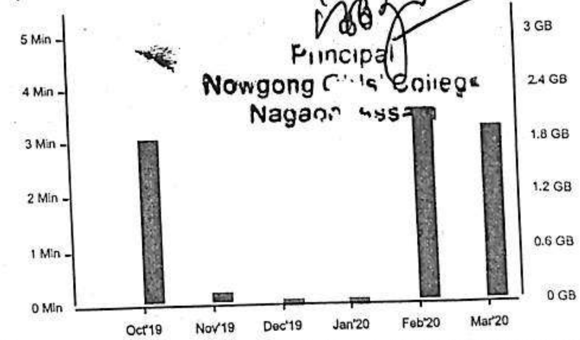
nmary of Charges

rent Charges	वर्तमान शुल्क विवरण	Amount ₹
urring Charges	पुनरावर्ती शुल्क	777.00
Time Charges	एक बार शुल्क	0.00
ge Charges	उपयोग प्रभार	0.00
cellaneous Charges	विविध प्रभार	0.00
counts	छूट	-10.00
e Fee	विलम्ब शुल्क	15.34
al Taxable (Rs.)		782.34
T		140.82
al Charges(Rs.)	वर्तमान शुल्क	923.16

Details

scription	Tax Rate	Amount
ST	9.00%	70.41
ST	9.00%	70.41

USAGE HISTORY (6MONTHS)



Pay for Rs 924/- (Rupees Nine Hundred Twenty four only)

Principal
Nowgong Girls' College
Nagaon Assam

r Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/
se My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE
Be ASSURED
Pay all your landline and mobile bills via Bharat BillPay enabled digital channels
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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- PAYMENT SLIP -

Invoice No	EDCAS0002902476
Invoice Date	06/05/2020

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD

Customer ID : 5007865985

Bharat Sanchar Nigam Ltd

Account No : 8007958615 Invoice No : EDC/
Invoice Date : 06/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

THE PRICIPAL NOWGONG GIRLS COLLEGE
.
HAIBARGAON
-
NAGAON AS
782002

TELEPHONE NO

AMOUNT PAYABLE
₹ 905.00
PAY NOW

DUE DA
27/06/20

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOU
₹ 923.07	(-)	₹ 924.00	(+)	₹ 0.00	(+)	₹ 905.06	(=)	₹ 904.13	(=)	₹

Amount in words: Nine Hundred

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		767.00
GST		138.06
Total Charges(Rs.)	वर्तमान शुल्क	905.06

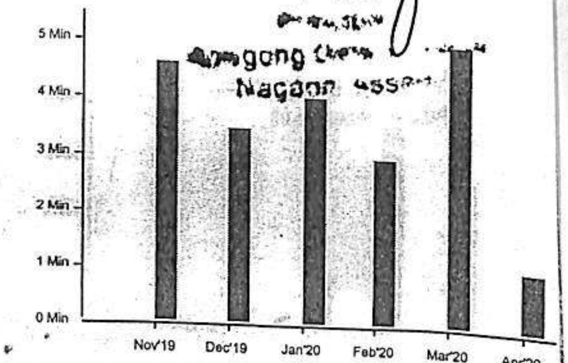
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.03
SGST	9.00%	69.03
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

905/- Rupees Nine Hundred Five

Nowgong Girls College Nagaon Assam



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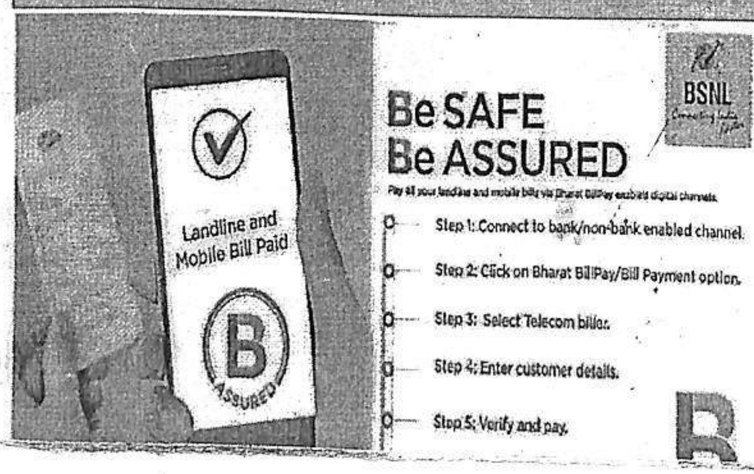
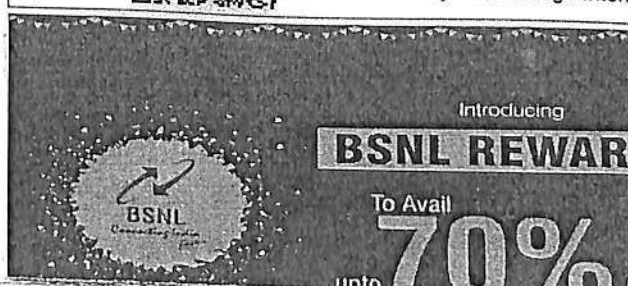
Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



लेखा अधिकारी
Accounts Officer (T
Scan 'QR' code for makin
Payment through Intern



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No : 8007958615	Invoice No : EDCAS00
Invoice Date : 06/09/2020	Billing Period
	01/08/2020 to 31/08/2020

Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

THE PRICIPAL NOWGONG GIRLS COLLEGE

HAIBARGAON

NAGAON AS

782002

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
	₹ 1841.00	24/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT देय
₹ 905.25	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 934.96	(=)	₹ 1,840.21	(=)	₹ 18

Amount in words: One Thousand Eight Hundred and Fo

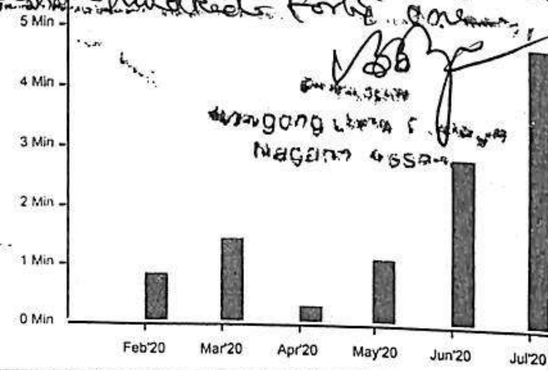
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	15.34
Total Taxable (Rs.)		792.34
GST		142.62
Total Charges(Rs.)	वर्तमान शुल्क	934.96

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.31
SGST	9.00%	71.31
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



1841/- One eight hundred forty one

Nowgong Nagaon

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal. Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE
Be ASSURED

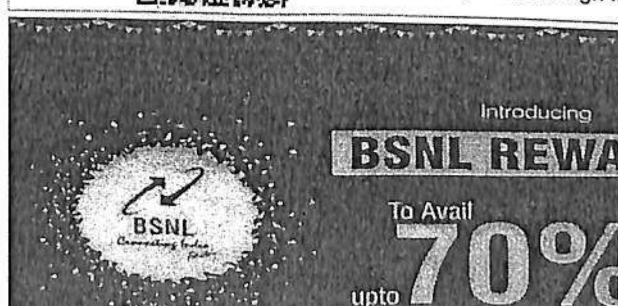
Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details
- Step 5: Verify and pay.
- Step 6: Get instant receipt with

लेखा अधिकारी

Accounts Officer

Scan 'QR' code for ma Payment through In



Bharat Sanchar Nigam Ltd

Customer ID : 3007865983
Account No : 8007958615
Invoice Date : 06/11/2020
Invoice No : EDCAS0003334238
Billing Period
01/10/2020 to 31/10/2020

Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

E PRICIPAL NOWGONG GIRLS OLLEGE HAIBARGAON - NAGAON AS 782002	TELEPHONE NO	AMOUNT PAYABLE ₹ 1852.00 PAY NOW	DUE DATE 21/11/2020

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 916.07	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 935.18	(=)	₹ 1,851.25	(=)	₹ 1852.00

Amount in words: One Thousand Eight Hundred and Fifty Two only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	15.52
Total Taxable (Rs.)		792.52
GST		142.66
Total Charges(Rs.)	वर्तमान शुल्क	935.18

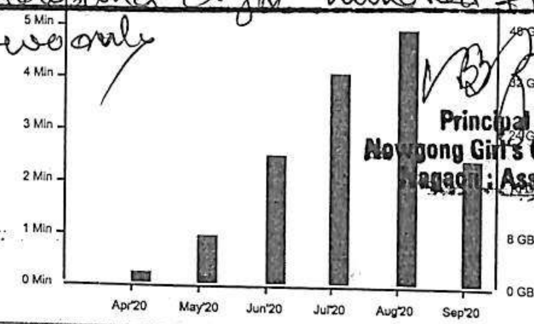
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.33
SGST	9.00%	71.33

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

Pay for Rs. 1852/- (Rupees One thousand eight hundred fifty two only)



Principal
Nowgong Girl's College
Nagaon : Assam

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play. #Unite2FightCorona

लेखा अधिकारी

Bharat Sanchar Nigam Limited

Customer ID : 3007902656
Account No : 8007998221 Invoice No : EDCAS0003715956
Invoice Date : 04/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 500GB CUL - Bharat Fiber

Tax Invoice

...INCIPAL NAGAON GIRLS ...EGE NAGAON GIRLS COLLEGE - NAGAON AS 782002	TELEPHONE NUMBER	AMOUNT PAYABLE ₹ 916.00 PAY NOW	DUE DATE 19/03/2021

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल देय	(=)	AMOUNT PAYABLE देय राशि
₹ 1,851.09		₹ 1,852.00		₹ 0.00		₹ 916.86		₹ 915.95		₹ 916.00

Amount in words: Nine Hundred and Sixteen only.

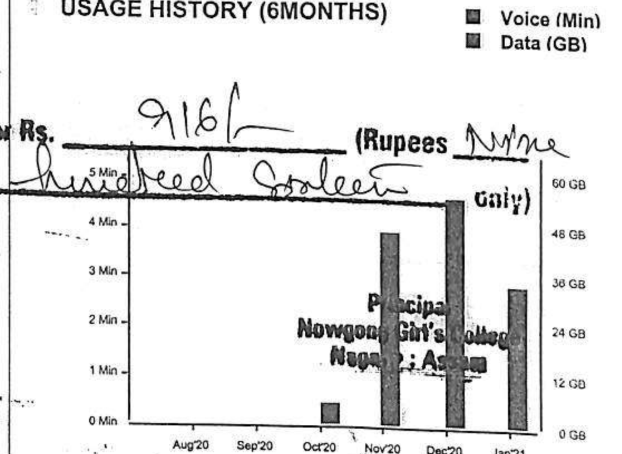
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		777.00
GST		139.86
Total Charges(Rs.)	वर्तमान शुल्क	916.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

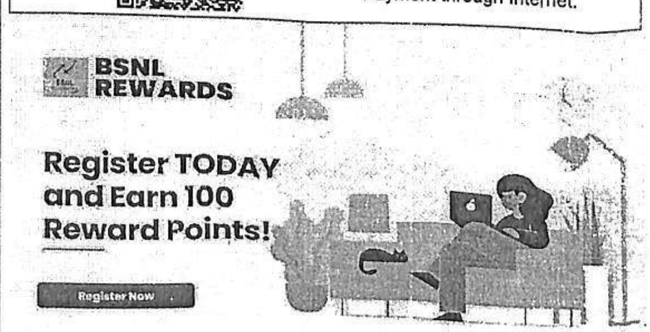


Pay for Rs. 916/- (Rupees Nine hundred Sixteen only)

Principal
Nowgong Girl's College
Nagaon : Assam

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

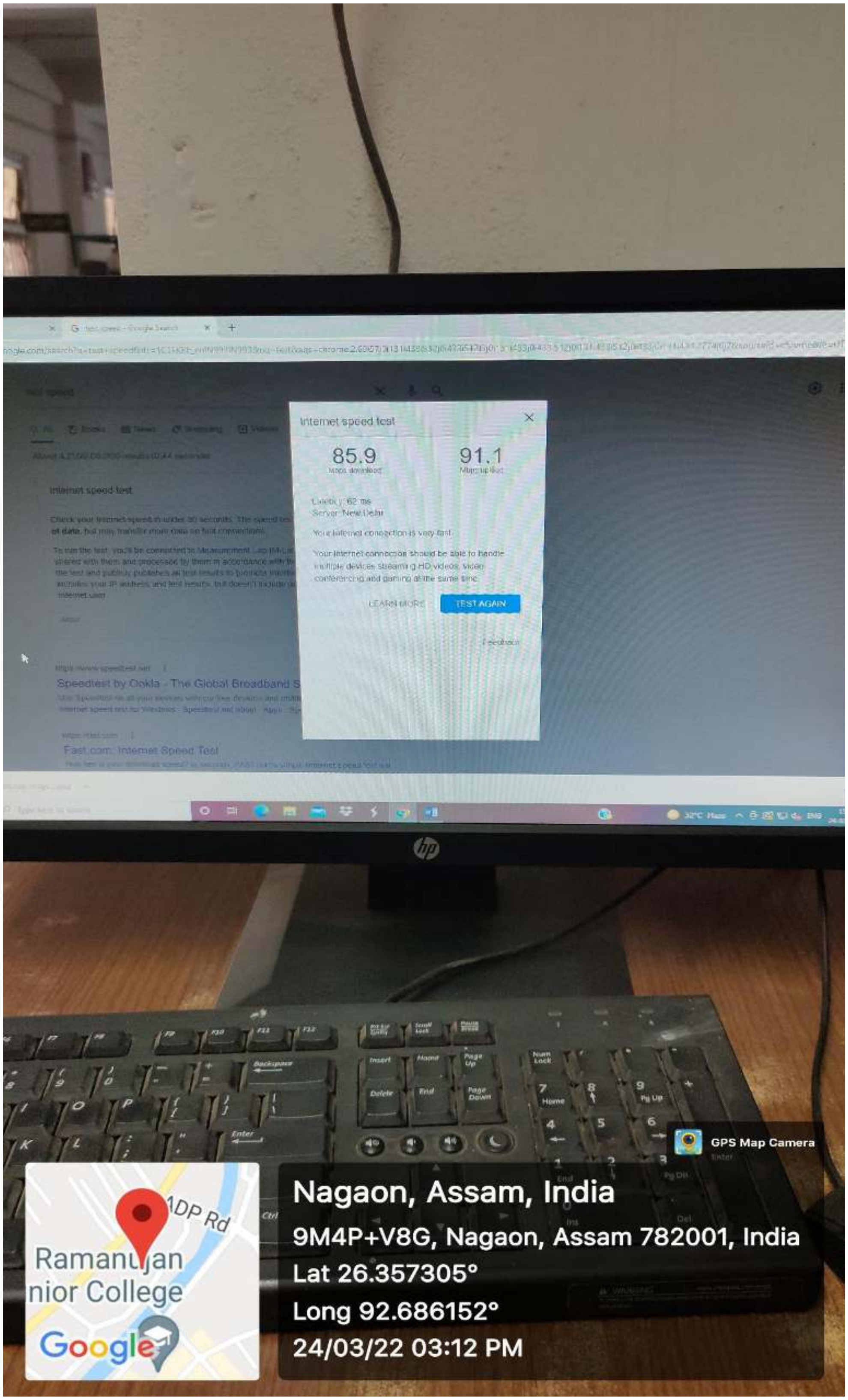
Invoice No	EDCAS0003715956
Invoice Date	04/03/2021
Account No	8007998221
Phone No	
Due Date	19/03/2021
Amount Payable	₹916.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon.

For Bank use only

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

Bandwith


Internet speed test
85.9
91.1
TEST AGAIN
GPS Map Camera
Nagaon, Assam, India
9M4P+V8G, Nagaon, Assam 782001, India
Lat 26.357305°
Long 92.686152°
24/03/22 03:12 PM
ADP Rd
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