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	Water & Sanitization	68,806.00
	Womens Study Cell	3,000.00
	Bank Commision	1,900.98
	Affiliation Fee	14,000.00
	Application Fee Refund	1,12,000.00
	By Closing Balances	
	Cash in Hand	1,493.30
	Cash at Bank	20,98,135.50
	62,40,283.38	62,40,283.38


Principal
Maharkatiya College
Maharkatia



Audit Officer
(Local Fund) Assam

Bill Serial No.: ITSD/BIL/21-22/145

Date: 9 December, 2021

To: Principal,
Naharkatiya College,
Dibrugarh, Assam

GSTIN: _____ N/A

Sl. No.	Description	Rate	Qty	Amount
1	Student ID Cards	₹ 100.00	1252	₹ 125,200.00
	Smart Institute Software			
	Account Management System			
	Online Form Fill-up System			
	College Admission System			
	Website Hosting & Domain Renewal			
	College Website AMC			
	Bulk SMS (Promotional SMS)			

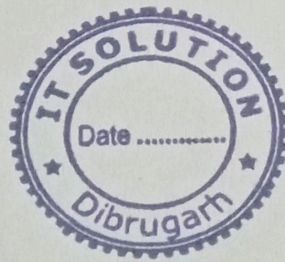
Rupees One Lakh Twenty Five Thousand Two Hundred Only

₹ 125,200.00

Grand Total:

For
PASSED - OP Rs. 1,25,200/-
DATE... 21/12/2021
De

**Attached with Order Copy



For IT Solution

IT SOLUTION
K. Barmah
Proprietor

Project Coordinator

Terms & Conditions: Interest we be charges @ 24% If bill not paid within 15 days.
Bill submitted will be taken as accepted in all aspect unless dispute is raised within 48 hours.
Demand Draft and pay order should be drawn at Dibrugarh in favor of IT Solution.
All disputes are subject to Dibrugarh Jurisdiction only.

T.R. Phukan Road, Dibrugarh -01
email: admin@itsd.in, Ph. No.: +91-7002654901

Verified
De
21/12/21

MONEY RECEIPT

No.

Date 21/12/21

Received with thanks from Mr. / Ms. The Principal Naharkatia college

a sum of Rs. (in words) one Lakh Twenty Five Thousand Two Hundred

Cash / Ch / DD No. 5 34 066 dt 21/12/21 Bank PNB

against full / Part Payment of LMS

against the payment of our invoice No ITS/D/Bil/195 Dtd 9/12/2021

Rs. 125,200

Aslijit Senikia



PAID

(Authorised Signatory)

Account Dept.

Note: - 1) Cheque subject to realisation

jurisdiction in case of any dispute

[Signature]

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding between Naharkatiya College, Naharkatiya, Assam(Institution) henceforth called the 'host institution' and S.S.Technologies, Bora Service Byelane, G.S.Road, Ulubari, Guwahati-781007 henceforth called the 'service provider' in matter of installation of Online College Automation Software(ERP) at the host institution is signed today the 21st March, 2023.

1. The host institution shall:

- i. Monitor the progress of the work as per conditions given in the quotation submitted by the service provider and bring our anomalies, if any, for rectification.
- ii. 100% payment on the date of agreement.
- iii. The complete installation shall be subject to checks at all stages and tests and the Service Provider shall be liable to rectify such defects as brought out by the host institution during checks and tests and make good all deficiencies at his own cost.
- iv. The host institution reserves the right to modify, update or inclusion of new software or any other services in the site at any time as per requirement on the basis of the Govt. notification.
- v. Inclusion of any new modules to be on paid basis on mutual understanding by both the parties.
- vi. Renewal of Annual Maintenance Cost(AMC) 20% of the product cost to be borne by the host institution.


Principal
Naharkatiya College
Naharkatia



2. The service provider shall:

- i. The party is required to provide on-site comprehensive warranty for one year for installations of software from the date of publish to the website.
- ii. The party should take the responsibility of safety and confidentiality of the official database of client safe and will not use it commercially or for selling purpose. The database include all the documents uploaded, all names and numbers of users, records, files, history or any other details added in this software by the client. Evidence of leakage/misuse of date will invite legal action against the service provider.
- iii. The service provider to accept all responsibility to fulfill the service that is within its control by the agreed timescales and to satisfactory standard.
- iv. The service provider will have to deliver excellence services to the host institution when require as demand by the situation.
- v. Renewal of Annual Maintenance Cost(AMC) 20% of the product cost.
- vi. The service provider will have to provide necessary training to officials/teachers of the host institution at the College premises. Apart from this online implementation , training and support as when required for free of cost after installation.
- vii. The service provide shall be solely responsible for the maintenance, repair of the whole software.
- viii. The service provider will have to start work on receipt of necessary supply/work order as per modalities discussed with the host institution.

The parties hereto agreed that dispute in the event of any dispute or differences on the terms agreed leading to seeking of judicial remedies, the courts suited at Kamrup, Assam will have jurisdiction.

The existing/amended from time to time government rules and regulations shall be taken into purview in matters/issues not stated above.

Agreed upon and signed

On behalf of host institution

Principal

Naharkatiya College

Dibrugarh, Assam.


Principal
Naharkatiya College
Naharkatiya

On behalf of Service Provider

Sanjib Pathak, B.E.(EE)

Bora Service Byelane, G.S.Road

Ulubari, Guwahati-781007.



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

PERFORMA INVOICE

CUSTOMER NAME PRINCIPAL, NAHARKATIYA COLLEGE BILL NO. SST/22-23/ 114
ADDRESS NAHARKATIYA, DIBRUGARH. DATE 20/03/2023
CUSTOMER ORDER NO :NC/GA/2022 Date:09-02-2023 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 COLLEGE AUTOMATION SOFTWARE(ERP)		127,118.64	1	9.00%	11,440.68	9.00%	11,440.68	150,000.00

(Sale @ 18.00 % of Basic : 127,118.64: CGST = 11,440.68 :: SGST = 11,440.68)

Handwritten signature
PASSED - OP RS. 70,000/-
DATE 28/03/2023
Handwritten signature

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

THANKING YOU

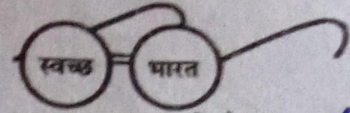


FOR S.S. TECHNOLOGIES

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 *



एक कदम स्वच्छता की ओर

शा. का. / B.O. : Naharkatia

दिनांक / Date : 28/03/2023

707

नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के

नाम से _____ आरटीजीएस/एनईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash / Cheque / Pay Order / request to debit /

SF/CA/OD/CC with ₹ 70,000/-

(Rupees in words Seventy thousand only)

towards RTGS/NEFT/Draft

पक्ष में / Fvg. : SS Technologies

बैंक / Bank : ICICI Bank

शाखा / Branch: Gurwahati

खाता संख्या / Account No.: 634305012001

आईएफएस कोड / IFS Code: ICIC0006343

प्राप्ति की तारीख / Date of Receipt: _____

प्राप्ति का समय / Time of Receipt: _____

PNB-0001R_OCT20_100_Ver1.0_OCT20_SESHAASAI

