

# TECHNO SOLUTION

Rangia Road, Baihata Chariali  
Kamrup, Assam, 781381  
Phone: 9706908100  
9707114700  
GSTIN- 18ALZPI8164K1Z4

# INVOICE

INVOICE	DATE
084.	16 December

BILL TO

Pub Kamrup Collage -  
Gorebhar Road

DESCRIPTION	AMOUNT
① Exide Powersafe 12 Volt 42ah $\cdot 52000 \times 8 =$	41,600/-
② Transportation	1000/-
<b>TOTAL</b> 42,600/-	

Thank you for your business!

Pay for payment  
Rs 42600/- from  
A/c no. 5723,  
Date  
16.12.22

If you have any questions about this invoice, please contact:

TECHNO SOLUTIONS  
*[Signature]*  
Proprietor

**GST INVOICE**

**Datamation Services**

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007 (Assam)

**GSTIN : 18AAEFD2397K123**

Tel. : 2455675 email : datamat.services@gmail.com

**Party Details :**

The Principal Pub Kamrup College  
Baihata Charali Kamrup  
Guwahati

Invoice No. : DSGST/48075/2223  
Dated : 06-01-2023 (04:13 PM)  
Place of Supply : Assam (18)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
E-Way Bill No. :  
Cheque No. :  
Bank :  
Date :

Party PAN :  
Party Mobile No :  
GSTIN / UIN :  
P.O.No. :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt. (Rs.)
1.	Laptop HP Pav 15S-FR2511 TU SCD23732P4	84713010	18%	1.00	Pcs	41093.22	3698.39	3698.39	48490.00
7.	Laptop HP 15s-FQ5111 TU SCD235830V	84713010	18%	1.00	Pcs	54228.82	4880.59	4880.59	63990.00
3.	Bag Laptop HP (Org)	42029200	18%	2.00	Pcs	0.00	0.00	0.00	0.00
4.	Printer Canon I BP 6030 WI-FI NTPA612110, NTPA513012	84433100	18%	2.00	Pcs	10593.22	1906.78	1906.78	25000.00
5.	Printer Canon MF 3010 YNA13288	84433100	18%	1.00	Pcs	15254.24	1372.88	1372.88	18000.00
6.	Pen Drive 32 GB USB 3.0 (Kingston)	85235100	18%	5.00	Pcs	296.61	133.47	133.47	1750.00
7.	Pen Drive 64 GB USB 3.0 (Kingston)	85235100	18%	2.00	Pcs	423.73	76.27	76.27	1000.00
8.	HDD 2000 GB (2TB) Ext (2.5")(WD)	84717020	18%	1.00	Pcs	5211.86	469.07	469.07	6150.00
9.	Mouse Optical HP M10	84716060	18%	1.00	Pcs	0.00	0.00	0.00	0.00
10.	Mouse Optical USB	847160	18%	1.00	Pcs	0.00	0.00	0.00	0.00

Grand Total **17.00 Pcs**

**164380.00**

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	3.00	PCS	36440.68	3279.66	3279.66	6559.32
84713010	18%	2.00	PCS	95322.04	8578.98	8578.98	17157.96
84717020	18%	1.00	PCS	5211.86	469.07	469.07	938.14
85235100	18%	7.00	PCS	2330.52	209.74	209.74	419.48
<b>Total</b>		<b>13.00</b>		<b>139305.10</b>	<b>12537.45</b>	<b>12537.45</b>	<b>25074.90</b>

**Our Bank Details**

SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244  
Axis Bank, Branch Paltan Bazar. Current A/c. No. 375010200002974 IFSC : UTIB0000375  
Karnataka Bank Ltd. A/c No. 2647000300022801 IFSC : KARB0000264 Branch Ulubari, Ghy

**Terms & Conditions**

- All Subject to Guwahati Jurisdiction. 2. All Guarantee/ warranty Covered by Manufacturer or Respective Principle.
- No Return/Exchange is allowed. 4. Interest @ 18% p.a. will be charged for prmt due beyond 45 days.
- In case of Cheque Bouncing Rs.500/- will be charged.
- For Service Issue please call 9864325002 , 9864152178

Receiver's Signature :

For Datamation Services

Authorised Signatory

*Pay for payment  
Rs 164380/- from  
AC no. 5723  
Date  
11.01.23*





# TAX INVOICE




THE WEB TECH ( A UNIT OF U DEE CORP)  
NH 15, NEAR ROYAL ENFIELD SHOWROOM  
KAMRUP (AS) 781381 (IND)  
GSTIN:- 18BTMPM5489H1ZX

EMAIL: isyourwebtech@gmail.com  
CONTACT: +91-7099577355/455

Bill To : Pub Kamrup College  Goreswar Road ,Baihata Chariali,Kamrup (Assam) Contact No : 8638375658  GSTIN : N/A	INVOICE No.: TWT/2022/ 077  INVOICE Date: 12/09/2022
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SL. NO.	HSN/SAC	QUANTITY	UNIT	AMOUNT
1.	Cp Plus Gurd Plus Bullet Camera 2.4 MP	4	PCS	Rs 9000.00
2	8CH DVR Repeating Charge	1	PCS	Rs 1520.00
3	Old Camera Repeating Charge	6	Pcs	Rs 4200.00
4	BNC + DC + Cabul Clip	19	Pcs	Rs 780.00
TOTAL AMOUNT : Rs 15,500.00				Rs 15,500

<b>BANK DETAILS</b> BANK NAME: BANK OF BARODA NAME OF ACC HOLDER: UDEE CORP ACCOUNT NO: 47970200000081 IFSC: BARBOKSHUDR BRANCH: KSHUDRAPALAHA	<b>TERMS &amp; CONDITIONS:</b> <ul style="list-style-type: none"><li>WE RESERVE THE RIGHT TO CHANGE OUR TERMS &amp; CONDITIONS WITHOUT NOTICE.</li><li>WE WILL UPDATE THIS TERMS &amp; CONDITIONS REGULARLY AS WHEN GETS NEW T&amp;C.</li><li>ALL RULES &amp; TAXES ARE UNDER GOVT. ACTS.</li></ul>
<b>DESCRIPTION :</b> <ul style="list-style-type: none"><li>PRICE ARE EXCLUDING GST @18% ...</li><li>THIS IS NOT AN INVOICE...</li></ul>	For, The Web Tech (A UNIT OF U DEE CORP)  AUTHORIZED SIGNATORY

*Part for payment  
Rs 15500 from  
A/c No 0148  
Date  
12.09.22*

Amount : ₹ 943

FTTH Number :3621291172

**Receipt No 882304193571610**

Time Stamp: 19-04-2023 17:51:56



# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
 Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, PUB KAMRUP COLLEGE  
 ADDRESS : BAIHATA CHARALI  
 CUSTOMER GST NO :

BILL NO. : SST/22-23/086  
 DATE : 21/07/2022  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	PRINTER CLEANING KIT	3402	677.97	1	9.00%	61.02	9.00%	61.02	800.00
2	PVC PLAIN CARD	3802	5.51	1500	9.00%	750.00	9.00%	750.00	9,750.00
3	YMCKO COLOUR RIBBON (300 PRINTS)	9612	2,966.10	5	9.00%	1,334.75	9.00%	1,334.75	17,500.00

Sale @ 18.00% of Basic : 23,773.47 :: CGST = 2,145.77 :: SGST = 2,145.77 )

*Received  
 By: Same  
 21/07/22*

*Pass for payment  
 Rs 28050/- from  
 A/c no 0148  
 Date  
 21/07/22*

TOTAL PRICE WITH GST (Rs.) 28,050.00

RUPEES TWENTY-EIGHT THOUSAND FIFTY) ONLY

Total Sale : 23,773.47 Total CGST: 2,145.77 Total SGST: 2,145.77

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES



Payment Details :  
 Name : S S Technologies  
 IC No : 634305012001  
 IS Code : ICIC0006343  
 Branch : ICICI BANK  
 City : Guwahati

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



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Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

## INVOICE

CUSTOMER NAME : PRINCIPAL, PUB KAMRUP COLLEGE  
ADDRESS : BAIHATA CHARALI  
CUSTOMER GST NO :

BILL NO. : SST/22-23/085  
DATE : 21/07/2022  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF ONLINE COLLEGE AUTOMATION SOFTWARE	9983	29,000.00	1	9.00%	2,610.00	9.00%	2,610.00	34,220.00

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

*Pan for payout  
B-342207 from  
A/c No 0148  
Date  
21/07/22*

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

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



(Balance in the Choudhury (Bose))



असम ASSAM

D 404045

### MEMORANDUM OF UNDERSTANDING (MoU)

This Memorandum of Understanding is entered into on this 2<sup>nd</sup> day of April 2018 at Bamunimaidam, Guwahati, Kamrup (Metro), Assam

BETWEEN

Assam Electronics Development Corporation Ltd. (Hereinafter referred to as AMIRON) with its registered office at Industrial Estate, Bamunimaidam, Guwahati, Kamrup (Metro), Assam

AND

Pub-Kamrup College (Hereinafter referred to as COLLEGE) with its head office located at Baihata Chariali, Kamrup (Rural), Assam.

Whereas Assam Electronics Development Corporation Limited (AMIRON), A Govt. Of Assam undertaking, and is engaged in the promotion and development of industries in the Computer, Electronics, Telecommunications and allied sectors in Assam and AMIRON proposes to run ICT@College Skill Development Programme project in collaboration with the government provincialised colleges in Assam for upgrading the digital skill of upcoming youths of Assam. AMIRON proposes to collaborate with the COLLEGE to conduct training programme in respect of the following courses.

1. Advanced Diploma in Computerised Office Automation (ADCOA) of three years duration.
2. Advanced Diploma in Software Technology (ADST) of three years duration.
3. Advanced Diploma in Computer Hardware Maintenance (ADCHM) of three years duration.
4. Diploma in ICT Application (DICTA) of one year duration.

AND

CHY 21



Baleubear Kr. Dev Chowdhury (Baleubear)

Whereas PUB-KAMRUP COLLEGE, BAIHATA CHARIALL, KAMRUP (R), ASSAM have since decided to collaborate with AMTRON as PARTNER for ICT Education and Training and henceforth PUB-KAMRUP COLLEGE, BAIHATA CHARIALL, KAMRUP(R), ASSAM is considered as a **PARTNER COLLEGE** for conducting the above mentioned courses. The college has been selected on the basis of its having well-furnished Computer Laboratories and classrooms for conducting the above mentioned courses.

#### Responsibilities of AMTRON:

1. AMTRON will facilitate the Net Connectivity and requirements for a Wi-Fi campus on request of the COLLEGE. Necessary fund for the net connectivity will be provided by the college.
2. AMTRON will facilitate the Payment Gateway for On-line Payment of the collected fees for the enrolled students.
3. The collection of any such fee will be done electronically and AMTRON will formulate the necessary mechanism for such electronic payment. The list of students enrolled may be uploaded at Google Drive for information.
4. AMTRON will conduct examination for each module, evaluate answer sheets, declare results.
5. Examination will be conducted by AMTRON at COLLEGE premises. The Certificate will be issued to successful candidate jointly by AMTRON and COLLEGE.
6. AMTRON shall engage required number of qualified Faculties to conduct training programmes depending upon enrollment of students.
7. AMTRON will provide a Glow sign board/ Flex with AMTRON logo to the COLLEGE to hang in the front side of the college.
8. AMTRON will verify the quality of the programme under the project conducted in the COLLEGE from time to time.
9. AMTRON will review and modify the syllabi of the ICT related courses under the project conducted in the COLLEGE from time to time.
10. AMTRON will have the authority to inspect the training site in the COLLEGE as and when felt necessary.
11. Admission fees, Programme fees and Examination fees chargeable will be fixed by AMTRON. Programme fees will be periodically reviewed from time to time on the basis of situational demand. The per semester Programme Fees of a student will be collected in not more than three (3) instalments.

#### Responsibilities of the COLLEGE:-

12. The COLLEGE will have to allow its resources like Classrooms, Computer Laboratories and College Library as per the requirement of ICT@College Skill Development Programme and other required basic amenities for smooth conduction of the proposed Programme and holding Semester Examinations.
13. The COLLEGE will provide necessary accommodation for the Faculties recruited by AMTRON to work in the site, for sitting during Off-periods and keep the Files, Registers and other official documents securely.
14. The COLLEGE will accommodate one Computer connected with Internet and a Laser Printer for carrying out the On-line Admission and Fee collection processes, when required.
15. The COLLEGE will bear the responsibility of providing Electricity connection and lavatory facility for the students.





Prof. Dr. K. D. Choudhury (B.Sc.)

16. The COLLEGE will form a **Coordination Committee** chaired by the Principal and one teacher of the College, preferably from Computer Science/ Information Technology background, as its Coordinator for supervising the execution of the programmes and monitoring the quality standards of teaching-learning process. This committee will also be responsible to solve any local level problem, if arise, and collection of fees from the students. The coordinator of the committee will be responsible for submitting periodic reports to AMTRON.
17. The COLLEGE will allow its teachers to take classes in ICT@College Skill Development Programme courses on demand.
18. The COLLEGE will have to maintain a register containing the detailed list of student enrolled for the approved AMTRON ICT Programmes and to send the list along with copies of admission forms of the enrolled student to AMTRON, as soon as the Programmes begins. Certificate/ Diploma to students shall be provided by AMTRON on successful completion of the course.
19. Licensed software, wherever required as per course curriculum, has to be purchased by the COLLEGE.
20. The COLLEGE will ensure to enrol minimum 40 students per programme per batch at a time for an AMTRON certified Programme.
21. The COLLEGE will ensure a Student machine ratio of 2:1.
22. The COLLEGE will ensure security of the AMTRON properties provided to the college by AMTRON.
23. The COLLEGE will not use equipments and other properties received from AMTRON for other purposes without getting prior permission from AMTRON.
24. The COLLEGE will convey various information and instructions issued by AMTRON from time to time to the students/ learners.

**For both the Parties:**

25. The validity of this MoU is only for a period of 6 (six) calendar years from the date of signing the MoU. However, it will remain effective from the 1<sup>st</sup> of August 2017.
26. In case any party wish to terminate the MoU, a prior notice of at least 6 (six) months must be given before termination of the MoU.
27. AMTRON will have its claim on 100% share on the Admission/ Programme Fees till the month of December 2018. From the semesters started from January 2019 onwards AMTRON will have its claim on 80% share of the Admission/ Programme Fees and the COLLEGE will have its claim on the remaining 20% share of the same.

**ARTICULATION:**

28. The dispute arises will be settled mutually.
29. If the dispute arises within the parties failed to settle mutually will be articulated under the jurisdiction of honourable Gauhati High Court.

**FORCE MAJEURE:**

30. Any disruption in the programme due to social disturbance, natural calamities, electrical sabotage, malfunctioning of equipments, etc., shall not be held responsible.




Balendra Kumar Dev Choudhury (BMD)

IN WITNESS WHEREOF,

For, AMTRON (Assam Electronics Development Corporation Ltd.)

Witness:


Signature :   
Name : ASHIM PRAKASH SARMA  
Designation : Faculty  
Date : 02-04-2018  
Place : Bamunimaidam, Guwahati  
(seal)


Signature   
Name: Mahendra Kumar Padava  
Designation: **Managing Director**  
Date: 02-04-2018  
Place: Bamunimaidam, Guwahati  
(Authorised Signatory)

Managing Director  
Assam Electronics Dev. Corp. Ltd.  
Industrial Estate, Bamunimaidam  
Guwahati - 781021

For, the COLLEGE,

Witness

Signature:   
Name: Giban Ch. Saenu  
Designation: Vice-Principal  
Date: 02-04-2018  
Place: Bamunimaidam, Guwahati  
**Vice Principal  
Pub Kamrup College  
Baihata Chariali**  
(Seal)

Signature:   
Name: Dr. Balendra Kumar Dev Choudhury  
Designation: **Principal**  
Date: 02-04-2018  
Place: Bamunimaidam, Guwahati  
**Principal  
Pub Kamrup College  
P.O - Baihata Chariali**  
(Authorised Signatory)



## MEMORANDUM OF UNDERSTANDING (MoU)

Memorandum of Understanding (MoU) is made at

PUB KAMRUP COLLEGE, BAIHATA CHARALI, KAMRUP(R), ASSAM, on 5th April, 2021

between

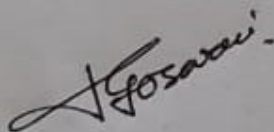
PRINCIPAL, PUB KAMRUP COLLEGE, BAIHATA CHARALI, KAMRUP(R), ASSAM, PIN:  
781381 (Party: I)

And

S.S. TECHNOLOGIES, UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD,  
ULUBARI, GUWAHATI: 781007 (Party: II)

Party I and Party II agree by this MoU to work hereafter for the greater interest of both the Organizations in respect of following points:

1. Both the parties agree for holding of workshop, seminar, job training programs, IT skill development training, etc. for greater interest of the student community of the college.
2. Both the parties agree on the point that Party: II will provide the IT infrastructure management services related to Website Designing and Upgradation, Online Education System, Digital Library, Online Admission, Office Automation, Online Feedback System, Online Alumni Registration and Certificate Module to the Party I at a reasonable price and Party I will bear the expenditure incurred for this purpose.
3. Both the parties agreed to organize IT awareness programme for all the stakeholders of the college and also take up community development work to serve the humanity.
4. The validity of this MoU will remain for a period of 2 years, w.e.f. 5<sup>th</sup> April, 2021.



(. Narayan Goswami)  
Principal i/c, Pub Kamrup College  
Baihata Charali, Assam  
Pub Kamrup College  
Baihata Chariali

Witness: Dr. Dipan Baruah  
Coordinator, IQAC



(Nabarun Misra)  
Managing Partner S.S. Technologies  
Ulubari, Guwahati: 781007

Witness: Dip Dutta