

ANNUAL REPORT ON

CRITERION-VI

Governance, Leadership and Management

METRIC NO: 6.2.3

Enterprise Resource Planning (ERP) Documents



Submitted by

KAMPUR COLLEGE, KAMPUR

NAGAON, ASSAM, PIN-782426

Accredited by NAAC with 'B' Grade (2nd Cycle)

S.S.Technologies

**Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.**

E-mail: info@sstechindia.com

Website: www.sstechindia.com

Contact: 03612139262

Ref No.: SST/23-24/AMC-085

Date: 21-12-2023

To,
The principal
Kampur College
Kampur, 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 the the last one year and hope to continue for the coming session also. In the last year 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.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

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



**Sanjib Pathak.B.E.(EE).
8473869266**

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

Sl.No	Description	Price with GST(Rs.)
01	Renewal of Online College ERP Software and College Website for 1 year (https://kampurcollege.ac.in)	17,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	FREE
04	Shared SSL Certificate(compulsory for online payment) for 1 year	3,000.00
	GST @18%	3,600.00

Total: Rs.23,600.00.00

(Rupees Twenty Three Thousand Six Hundred only.)

N.B: Upgradation of Online Software will be on paid basis.

Terms and Conditions:

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

PAYMENT DETAILS:

Name: S.S.TECHNOLOGIES
Bank Name: ICICI Bank
Account No: 634305012001
IFSC CODE: ICIC0006343
Branch: GUWAHATI BR.

For, S.S.Technologies



Sanjib Pathak.B.E.(EE).
8473869266

A.M.C (Annual Maintenance Contract) Agreement

This agreement is in between S.S.Technologies, Uma Bora Bhavan, Bora Service Byelane, G.S.Road, Ulubari, Guwahati-781007 henceforth called the "Software Development cum Service Provider" in the matter of Renewal of Online College Automation Software known as first party and Principal, Kampur College known as second party. Both the parties mutually agrees to sign today the..... Day of.....2023 under the following terms and conditions.

- 1. That the first party has decided to provide A.M.C. of Online College Automation Software vide reference no: SST/23-24/AMC-085 dated 21-12-2023 to the second party.**
- 2. That the contract agreement is fixed at Rs..... and accordingly the second party paid the amount vide ch.no:..... bank..... Dated which duly acknowledge by 1st party.**
- 3. That, the A.M.C. of the software will starts from and expire on.....**
- 4. Since the Online Software is hosted in cloud so service may be interrupt for couple of times due to network traffic or due to security reason and the second party have to cooperate to the first party and the first party have the responsibility to resolve the issue within very short period.**
- 5. The second parties have the responsibility to take database backup time to time.**
- 6. That any kind of software support i.e., software operation problem, reporting problem for the existing system is cover under A.M.C. Any new facility, modules need to incorporate in the software should on paid basis through mutual understanding among both the parties.**
- 7. That the first party will provide telephonic, online support to the staffs duly assigned by the second party.**
- 8. That the first party is no way responsible to provide coding of the software and the second party can not claim for that. The second party uses the application part of the software.**
- 9. The first 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.**
- 10. That any disputes arising between the parties will be decided within jurisdiction of Guwahati.**



Contract Form (mandatory to fillup and return to us via mail or by hand)

College Name and address	Kampur College, Kampur, Nagaon.		
Product Name	Online College Admission/Online College Automation Software/Online ERP/Upgradation		
Product Type	NEW	RENEWAL	UPGRADATION
Date of commencement Of service			
Administrators Details With contact no:			
Technical consultant details whom we contact during admission time and contact no:			
Amount, payment date And mode of payment			
Remarks if any			

Duly acknowledge, accepted

Signature with seal

For, S.S.Technologies



Authorised Signatory

Invoice-cum-Bill of Supply

MRA ASSOCIATE
B.K. KAKOTI ROAD, ULUARI GUWAHATI
PS: PALTAN BAZAAR
Near DGP OFFICE -GUWAHATI
GSTIN/UIN: 18AJXPA4203H1Z9
State Name : Assam, Code : 18
E-Mail : mraassociate1@gmail.com

Invoice No.
MRA/07/22-23

Dated
3-Jun-2023

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer
Kampur College
Kampur Nagaon
State Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV Camera TVT 2 MPDome Audio/TD	8525	10 Nos	7,750.00	Nos	77,500.00
2	CCTV Camera TVT2MP IP Bullet Long Distance	8525	2 Nos	9,200.00	Nos	18,400.00
3	POE LAN Gigabit 8 Port Switch	8517	2 Nos	12,500.00	Nos	25,000.00
4	Cat6 Cable Per Meter	8544	475 Mtrs	42.00	Mtrs	19,950.00
5	DIGISOL ROUTER	8517	1 pcs	5,560.00	pcs	5,560.00
6	PVC 4x4 Box	85389000	1 Nos	2,500.00	Nos	2,500.00
7	RJ-45 Connectors	8536	30 Nos	45.00	Nos	1,350.00
8	Cabling with PVC Cassing Per Running Mtrs		475 Mtrs	42.00	Mtrs	19,950.00
9	Installation Charges Per Camera		11 Job	750.00	Job	8,250.00
10	Switch POE 4 Port POE	85176290	2 Nos	6,500.00	Nos	13,000.00
						1,91,460.00
						16,862.40
						16,862.40
						CGST
						SGST
Total						₹ 2,25,184.80

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand One Hundred Eighty Four and Eighty paise Only

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **918020013046213**

Branch & IFS Code: **Noonmati Guwahati & UTIB0000722**

for MRA ASSOCIATE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



To J.R. Kalita
Please do the needful
25/07/2023

E

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

Invoice No.
C2324/1921

Dated
6-Jul-23

Reference No. & Date.

Other References

(Bill to)

THE PRINCIPAL KAMPUR COLLEGE
KAMPUR
State Name : Assam, Code : 18

658787

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABINET (FINGER)	847330	1 pcs.	1,525.42	pcs.		1,525.42
2	SMPS (FINGERS) Warranty : 12 Months	85044029	1 pcs.	805.08	pcs.		805.08
3	PROCESSOR (INTELL I3 6TH GENERATION) Warranty : 12 Months 187654345	84733030	1 pcs.	4,449.15	pcs.		4,449.15
4	MOTHERBOARD (GIGABYTE H110) Warranty : 12 Months 87654123456789	847330	1 pcs.	6,610.17	pcs.		6,610.17
5	RAM (8GB DDR4) Warranty : 12 Months 09345678	84733099	1 pcs.	1,864.41	pcs.		1,864.41
6	SSD (480GB WD GREEN) Warranty : 24 Months 763456765	85235100	1 pcs.	2,542.37	pcs.		2,542.37
7	COMBO KEY (RAPOO NX1600) Warranty : 12 Months 31614nx161a6802	84716090	1 pcs.	720.34	pcs.		720.34
							18,516.94
	Discount Allowed Installation & Service Charges (IT)	998733					
	CGST						1,666.53
	SGST						1,666.53
	IGST						
	Rounded Off						
	Total		7 pcs.				₹ 21,850.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Eight Hundred Fifty 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 to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name : BOB (CC)
A/c No. : 63490500000056
Branch & IFS Code : Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS (21-24)

To JAKalish
Please do the needful
18/07/2023



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX IN

HI-TECH COMPUTERS (21-24)

A.T. Road, Haibargaon, Nagaon

GSTIN/UIN: 18AIQPG8438C1Z1

State Name : Assam, Code : 18

E-Mail : jain.hitech@gmail.com

Dated

9-May-23

& Date.

Other References

(Bill to)

PRINCIPAL KAMPUR COLLEGE

KAMPUR

State Name : Assam, Code : 18

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD (WD NVME M.2 250GB) Warranty : 24 Months	84717020	18 %	2 pcs.	2,372.88	pcs.		4,745.76
2	COMPATIBLE TONER (UV 18A WITH CHIP)	844399	18 %	4 pcs.	1,271.19	pcs.		5,084.76
3	BLANK DVD R	852341	18 %	3 pcs.	12.71	pcs.		38.13
4	PEN DRIVE (KIOXIA 64GB)	85235100	18 %	1 pcs.	338.98	pcs.		338.98
								10,207.63
	Installation & Service Charges (IT)	998733	18 %					1,000.00
	CGST							1,008.69
	SGST							1,008.69
	Less : Rounded Off							(-0.01)
	Total			10 pcs.				₹ 13,225.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Twenty 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 to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name : BOB (CC)

A/c No. : 63490500000056

Branch & IFS Code: Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS (21-24)



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

Repairing Bill

658792

MAA COMPUTER SOLUTION

Kampur Bus Stand Road
Nagaon, Assam
Mobile No. 94357-29518

Name:- Principal

Dated:- 26/07/2023

Address:- Kampur College

Invoice No:- 0021

Sl No	Description	Quantity	Rate	Amount
1	HP Pickup assembly	1	1500.00	1500.00
2	Sensor	1	500.00	500.00
3	Printer Service Charge	1	1000.00	1000.00
4	Installation Charge	1	800.00	800.00
Total Rs.				3800.00

(Rupees:- Three thousand eight hundred only.)

N.B.:- Testing Warrenty .

A/c no - 5348998007
IFSC code - CBIN0282965

For MAA COMPUTER SOLUTION



E-Mail : jain.hitech@gmail.com

Reference No. & Date.

Other References

State Name : Assam, Code : 18

9250 74

To J. Kalita
Please to the needful
PASS FOR PAYMENT
20/03/2024
Principal
Kampur college
Nagaur, Nagaur (Assam)
Total

Amount Chargeable (in words)

E. & O. E.

INR Four Thousand Five Hundred Only

Declaration

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.

Company's Bank Details

Bank Name : BOB (CC)

A/c No. : 63490500000056

Branch & IFS Code : Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS (21-24)

Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

A.T.Road, Haibargaon, Nagaon

State Name : Assam, Code : 18

CH E-Mail : jain.hitech@gmail.com

HTC2324/4994

22-Nov-23

Other References

PRINCIPAL KAMPUR COLLEGE

State Name : Assam, Code : 18

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD EXTERNAL (CRUCIAL 500GB) Warranty :24 Months 2313E499A15F	847170	1 pcs.	4,067.80	pcs.		4,067.80
	CGST						366.10
	SGST						366.10
	Total		1 pcs.				₹ 4,800.00

JR Kalita

Please do the needful

PASS FOR PAYMENT

23/11/2023

Principal

Kampur college

Kampur, Nagaor (Assam)

E. & Q.E

Declaration

Company's Bank Details

Bank Name : BOB (CC)

A/c No. : 63490500000056

Branch & IFS Code : Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS (21-24)



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



HI-TECH COMPUTERS (21-24)
A.T.Road, Haibargaon, Nagaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.

HTC2223/5672

Dated

2-Jan-23

Reference No. & Date.

Other References

Buyer (Bill to)

THE PRINCIPAL KAMPUR COLLEGE
KAMPUR

State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPATIBLE TONER (UV 18A WITH CHIP)	844399	2 pcs.	1,271.19	pcs.		2,542.38
	CGST						228.81
	SGST						228.81
Total			2 pcs.				₹ 3,000.00

To *JR Kalita*
Please do the needful
PASS FOR PAYMENT
28/01/2024
Principal
Kampur college
Kampur, Nagaon (Assam)

Amount Chargeable (in words)

INR Three Thousand 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 to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name : **BOB (CC)**

A/c No. : **63490500000056**

Branch & IFS Code: **Nagaon Branch & BARB0VJNAGN**
for HI-TECH COMPUTERS (21-24)



TAX INVOICE



HI-TECH COMPUTERS (21-24)
A.T.Road, Haibargaon, Nagaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.

HTC2324/5194

Dated

1-Dec-23

Reference No. & Date.

Other References

Buyer (Bill to)

THE PRINCIPAL KAMPUR COLLEGE
KAMPUR
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDMI CABLE (5 METERS-4K)	85441990	1 pcs.	635.59	pcs.		635.59
2	USB WI-FI ADAPTER (D-LINK) Warranty :12 Months 1234567890	85176290	2 pcs.	762.71	pcs.		1,525.42
							2,161.01
							194.49
							194.49
							0.01
							CGST
							SGST
							Rounded Off
Total							₹ 2,550.00

To JKKhalita
Please do the needful
PASS FOR PAYMENT
Am Bm
20/03/2024
Principal
Kampur college
Kampur, Nagaon (Assam)

Amount Chargeable (in words)

INR Two Thousand Five Hundred Fifty 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 to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name : **BOB (CC)**

A/c No. : **63490500000056**

Branch & IFS Code: **Nagaon Branch & BARB0VJNAGN**

for HI-TECH COMPUTERS (21-24)



TAX INVOICE



HI-TECH COMPUTERS (21-24)
A.T.Road, Haibargaon, Nagaon
GSTIN/UID: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.

HTC2324/6969

Dated

28-Feb-24

Reference No. & Date.

Other References

Buyer (Bill to)

THE PRINCIPAL KAMPUR COLLEGE
KAMPUR

State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER (CANON NPG 59)	84716040	1 pcs.	1,949.15	pcs.		1,949.15
	CGST						175.42
	SGST						175.42
	Rounded Off						0.01
Total			1 pcs.				₹ 2,300.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Only

E. & O.E

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.

Company's Bank Details

Bank Name : **BOB (CC)**

A/c No. : **63490500000056**

Branch & IFS Code: **Nagaon Branch & BARB0VJNAGN**

for HI-TECH COMPUTERS (21-24)



To J.K. Kalita
Please do the needful
PASS FOR PAYMENT
20/03/2024
Principal
Kampur college
Kampur, Nagaon (Assam)

TAX INVOICE



HI-TECH COMPUTERS (21-24)
A.T.Road, Haibargaon, Nagaon
GSTIN/UIN: 18AIQPG8438C1Z1
State Name : Assam, Code : 18
E-Mail : jain.hitech@gmail.com

Invoice No.

HTC2324/6839

Dated

22-Feb-24

Reference No. & Date.

Other References

Buyer (Bill to)

THE PRINCIPAL KAMPUR COLLEGE
KAMPUR

State Name : Assam, Code : 18

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD (SILICON POWER 256GB SATA) Warranty : 24 Months 123456789	85235100	1 pcs.	1,610.17	pcs.		1,610.17
	Installation & Service Charges (IT)	998733					169.49
	CGST						160.17
	SGST						160.17
Total			1 pcs.				₹ 2,100.00

PASS FOR PAYMENT

Principal
Kampur college
Kampur, Nagaon (Assam)

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

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.

Company's Bank Details

Bank Name : **BOB (CC)**

A/c No. : **63490500000056**

Branch & IFS Code: **Nagaon Branch & BARB0VJNAGN**
for HI-TECH COMPUTERS (21-24)



TECH E-Mail : jain.hitech@gmail.com

Other References

State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPATIBLE TONER (UV 18A WITH CHIP)	844399	4 pcs.	1,313.56	pcs.		5,254.24
2	CISS INK (EPSON 003 CYAN)	32151990	1 pcs.	440.68	pcs.		440.68
3	CISS INK (EPSON 003 MAGENTA)	32151990	1 pcs.	440.68	pcs.		440.68
4	CISS INK (EPSON 003 CYAN)	32151990	1 pcs.	440.68	pcs.		440.68
5	CISS INK (EPSON 003 INK BLACK)	32151190	1 pcs.	296.61	pcs.		296.61
							6,872.89
	CGST						618.55
	SGST						618.55
	Rounded Off						0.01
Total							₹ 8,110.00

To JK Kalita
↓
Please do the needful
PASS FOR PAYMENT
[Signature]
Principal
Kampur college
Kampur, Nagaon (Assam)

E. & O.E

INR Eight Thousand One Hundred Ten 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 to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS (21-24)



Tax Invoice

ORIGINAL FOR RECIPIENT)

MRA ASSOCIATE B.K. KAKOTI ROAD, ULUARI GUWAHATI PS: PALTAN BAZAAR Near DGP OFFICE -GUWAHATI GSTIN/UIN: 18AJXPA4203H1Z9 State Name : Assam, Code : 18 E-Mail : mraassociate1@gmail.com		Invoice No. MRA/15/23-24 Supplier's Ref.	Dated 26-Jun-2023 Other Reference(s)
Buyer Kampur College Kampur Nagaon State Name : Assam, Code : 18		Buyer's Order No.	Dated

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop I3/9gen 90SM001FIN SPG03HM3M	84715000	1 Nos	56,800.00	Nos	56,800.00
2	Lenovo Desktop (90SM00BRIN) SV90B0W1D	84715000	1 Nos	7,850.00	Nos	7,850.00
3	Numeric UPS Li Digital 600VA 12210408657	85044090	1 Nos	3,200.00	Nos	3,200.00
4	Installation Charges Installation Onsite, Transportation & Communication Charge		1 Job	4,500.00	Job	4,500.00
						72,350.00
						SGST CGST 6,511.50 6,511.50
						₹ 85,373.00

Amount Chargeable (in words)

INR Eighty Five Thousand Three Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	64,650.00	9%	5,818.50	9%	5,818.50	11,637.00
85044090	3,200.00	9%	288.00	9%	288.00	576.00
	4,500.00	9%	405.00	9%	405.00	810.00
Total	72,350.00		6,511.50		6,511.50	13,023.00

Tax Amount (in words) : **INR Thirteen Thousand Twenty Three Only**

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **918020013046213**

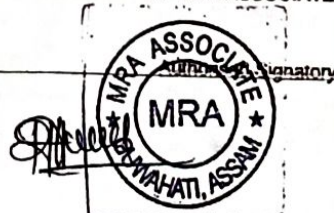
Branch & IFS Code: **Noonmati Guwahati & UTIB0000722**

for MRA ASSOCIATE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Tax Invoice

MRA ASSOCIATE B.K. KAKOTI ROAD, ULUARI GUWAHATI PS: PALTAN BAZAAR Near DGP OFFICE -GUWAHATI GSTIN/UIN: 18AJXPA4203H1Z9 State Name : Assam, Code : 18 E-Mail : mraassociate1@gmail.com		Invoice No. MRA/29/23-24		2023	
		Supplier's Ref.		Reference(s)	
		Buyer's Order No.		Dated	
Buyer Kampur College Kampur Nagaon State Name : Assam, Code : 18					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LAN Switch	8517	3 Nos	5,076.27	Nos	15,228.81
2	HDMI Cable 3 Mtrs	8544	2 Mtrs	1,750.00	Mtrs	3,500.00
3	Cable	8470	1 Mtrs	750.00	Mtrs	750.00
	5 Meters					
4	Keyboard & Mouse	8471	1 Nos	1,500.00	Nos	1,500.00
	Wireless Keyboard and Mouse					
5	Mouse	84716060	1 Nos	650.00	Nos	650.00
	Wireless Mouse					
6	Web Cam C-170	8525	1 Nos	8,500.00	Nos	8,500.00
	Lenevo Web Camera					
7	Adapter	8473	1 Nos	2,250.00	Nos	2,250.00
	Wireless Adapter					
8	Cat6 Cable Per Meter	8544	250 Mtrs	55.00	Mtrs	13,750.00
	Cat6 Cable 200 Meters					
9	PVC Cassing		250 Nos	50.00	Nos	12,500.00
	Cabling with Pvc Cassing					
10	Desktop Computer	84733010	1 Nos	38,950.00	Nos	38,950.00
	Desktop Computer Corei3, 4 GB RAM					
	128GB SSD, 500 GB HDD					
11	Installation Charges		1 Job	15,000.00	Job	15,000.00
	Installation & Configuration of LAN					
	Data Sharing of LAN Computers					
12	Mother Board 945		1 Nos	38,650.00	Nos	38,650.00
	Mother Board of All in One Digital					
	Classroom Computer					
13	Repairing Charges	9987	1 Nos	7,500.00	Nos	7,500.00
	Repairing of All in PC of Digital					
	Classroom					
Total						₹ 1,58,728.81

Amount Chargeable (in words)
 INR One Lakh Fifty Eight Thousand Seven Hundred Twenty Eight and Eighty One paise Only

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 918020013046213
 Branch & IFS Code: Noonmati Guwahati & UTIB0000722

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MRA ASSOCIATE

This is a Computer Generated Invoice



JK Kalh
 IS FOR PAYMENT
 Classmate
 new school
 19/05/2024
 Principal
 Kampur College
 Kampur, Nagaon, Assam

PROFORMA INVOICE**Date: 13-05-2024****To,**

**The Principal,
Kampur College, Assam
Kampur, Nagaon
Assam 782426**

P.INV. NO.	DETAILS	AMOUNT
0351/23-24	Towards Annual Membership Fee -Renewal	17,500
	IGST 18%	3,150
	Total	20,650

(Rupees Twenty Thousand Six Hundred and Fifty Only)**Bank Details for Release of Payment:**

Account Name : ICT Academy of Tamil Nadu
Account Number : 810454023
Bank Name : Indian Bank
Branch Name : DB Jain College Branch, Thoraipakkam, Chennai
Branch IFSC Code : IDIB000D052
Organization Pan No : AAAAI2467E
GSTIN No. : 33AAAAI2467E1Z2
Institution GSTIN : Unregistered

This Proforma Invoice is Valid Till 18.06.2024.**For ICT Academy of Tamil Nadu****(Radhi. N)****Senior Manager - Finance & Accounts**

ice

(ORIGINAL FOR RECIPIENT)

MRA ASSOCIATE B.K. KAKOTI ROAD, ULUARI GUWAHATI PS: PALTAN BAZAAR Near DGP OFFICE -GUWAHATI GSTIN/UIN: 18AJXPA4203H1Z9 State Name : Assam, Code : 18 E-Mail : mraassociate1@gmail.com		Invoice No. MRA/42/24-25	Dated 3-May-2024
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Buyer Kampur College Kampur Nagaon State Name : Assam, Code : 18			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	8 Port LAN Gigabit Switch	85176290	3 Nos	13,750.00	Nos	41,250.00
	8 Port POE Gigabit Switch					
2	2U Rack MRS-SS-3535-02	85381010	1 Nos	5,800.00	Nos	5,800.00
3	Cat6 Cable 305 Mtrs	8544	305 Mtrs	55.00	Mtrs	16,775.00
4	Cabling with PVC Cassing Per Running Mtrs		225 Mtrs	55.00	Mtrs	12,375.00
5	Service Charges		1 Job	7,500.00	Job	7,500.00
	Service and Installation Charge					
						83,700.00
						CGST
						7,533.00
						SGST
						7,533.00
Total						₹ 98,766.00

Amount Chargeable (in words) E. & O.E

INR Ninety Eight Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	41,250.00	9%	3,712.50	9%	3,712.50	7,425.00
85381010	5,800.00	9%	522.00	9%	522.00	1,044.00
8544	16,775.00	9%	1,509.75	9%	1,509.75	3,019.50
	19,875.00	9%	1,788.75	9%	1,788.75	3,577.50
Total	83,700.00		7,533.00		7,533.00	15,066.00

Tax Amount (in words) : **INR Fifteen Thousand Sixty Six Only**

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **918020013046213**

Branch & IFS Code: **Noonmati Guwahati & UTIB0000722**

for MRA ASSOCIATE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



To,

The Principal,
Kampur College,
Kampur, Nagaon

Ref-
Date-
Subject-

KMPC/LIB/App/2022/01
29/05/2023

Application to renew the yearly subscription of NLIST e-journal repository
for the year 2023-24

Sir,

With reference to the subject cited above I have the honour to inform you that the annual subscription of NLIST e-journal repository was expired in the month of April 2023 and to continue the access of this e-journal repository we need to renew the membership fees by paying its nominal membership fees RS. 5900/- (Five Thousand Nine Hundred only) including GST. Therefore, I request you Sir kindly to release the fund to continue the subscription of this e-journal repository and take necessary action to forward the mentioned amount to the INFLIBNET centre through demand draft or RTGS/NEFT fund transfer. For your information I herewith attach the quotation of renewable subscription amount of INFLIBNET-NLIST with necessary Bank details mentioned below-

Beneficiary Name: INFLIBNET-NLIST Account

Bank Name: State bank of India

Branch: Infocity, Gandhi Nagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujrat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Thanking you,
With regards

Yours sincerely,

Deepanori Das
Librarian,

Kampur College,

Kampur, Nagaon

Librarian
Kampur College
Kampur, Nagaon

Review
Ambar
29/05/2023
Copy to

1. Principal
2. Library Office Copy

Ambar
IQAC Coordinator
Kampur College, Kampur



Ambar
Kampur College
Kampur, Nagaon (Assam)
Date



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/6373

Date: 2023-05-29 07:20:01 (Website)
College GST No.: Not Available
College GST State Code: AS [18]

Name and Address of Subscriber

To
The Principal
Kampur College
Kampur
Nagaon
Assam - 782426

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J12S

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST06373" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06373

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Paid
30/05/2023
Principal
Kampur College
Kampur, Nagaon, Assam



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

IQAC Coordinator
Kampur College, Kampur



Principal
Kampur College
Kampur, Nagaon (Assam)
Date

To,

The Principal,
Kampur College,
Kampur, Nagaon

Sub-

Annual subscription of cloud service for Koha Integrated Library
Management Software for the year 2023-24

Ref-

KMPC/LIB/App/2023/03

Date-

24th July' 2023

Sir,

With reference to the subject cited above I would like to inform you that the annual fees for the renewable of cloud service of Koha Integrated Library Management Software in our college library is amounting Rs. 19,116/- (Rs. Nineteen Thousand one hundred sixteen only) as per the quotation received from LIBKART TECHNOLOGIES PRIVATE LIMITED, Guwahati for the year 2023-2024. Therefore, I request you Sir kindly to release the mentioned amount for the renewable subscription of cloud service for Koha Integrated Library Management Software. For your reference the quotation received from the agency is attached herewith.

Thanking you,
With regards

Your's sincerely,

Deepanori

Librarian,
Kampur College,
Kampur, Nagaon
Librarian
Kampur College
Kampur, Nagaon

Copy to

1. Principal
2. Library Office Copy

To JK Kalita
Please do necessary
AB
25/07/23

afm
IQAC Coordinator
Kampur College, Kampur





AB
Kampur College
Kampur, Nagaon (Assam)
Date

LIBKART TECHNOLOGIES PRIVATE LIMITED RA, GUWAHATI, KAMRUP (M), 781029 18AAFCL1246B1ZXA Mobile: 7002708080 Number: AAFCL1246B Info@libkart.io		Invoice No. 104	Invoice Date 18/06/2023	Due Date 18/07/2023
		Categories College	Hosting Libkart Cloud	
ALL TO KAMPUR COLLEGE Address: Kampur, Nagaon, Assam, Pin: 782426 State: Assam				

S.NO.	SERVICES	SAC	QTY.	RATE	AMOUNT
1	KOHA - CLOUD HOSTING a) 100% Pure Cloud Hosting b) SSL security* c) Data security d) 24/7 uptime server. e) Ready server in 15 minutes. f) 24/7 support - telephonic/ticket. g) Online back-up system. h) No server maintenance required. i) Unlimited data storage* j) No need to purchase public IP k) Unlimited user access. l) HTTPS security. m) Disaster Recovery. n) Automatic software updates. o) Automatic bug fixing. p) Work from anywhere.	998315	1 YRS	16,200	16,200
	CGST @9%	-	-	-	₹ 1,458
	SGST @9%	-	-	-	₹ 1,458
	TOTAL		1		₹ 19,116

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	16,200	9%	1,458	9%	1,458	₹ 2,916
Total	16,200		1,458		1,458	₹ 2,916

Total Amount (in words)
Nineteen Thousand One Hundred Sixteen Rupees

Payment QR Code UPI ID: libkart@axisbank @ Axisbank 3 Pay PAAYTM LIPID		Terms and Conditions 1) 100% PAYABLE WITH PO (SUBSCRIPTION SERVICE). 2) TOTAL AMOUNT IS INCLUSIVE OF ALL TAXES AND LEVIES. 3) THIS IS COMPUTER-GENERATED. VALID WITHOUT SEAL. 4) PAYMENT CAN BE TRANSFER THROUGH NEFT/ RTGS.	 Authorised Signatory For LIBKART TECHNOLOGIES PRIVATE LIMITED
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 IQAC Coordinator
 Kampur College, Kampur




 Kampur College
 Kampur, Nagaon (Assam)
 Date

To,

The Principal,
Kampur College,
Kampur, Nagaon

Sub-

Annual subscription of cloud service for DSpace Digital Library System
(Cloud based) for the year 2023-24

Ref-

KMPC/LIB/App/2023/04

Date-

24th July' 2023

Sir,

With reference to the subject cited above I would like to inform you that the annual fees for the renewable of DSpace Digital Library System (Cloud based) for the year 2023-2024 in our college library is amounting Rs. 29,500/- (Rs. Twenty Nine Thousand Five Hundred only) as per the quotation received from LIBKART TECHNOLOGIES PRIVATE LIMITED, Guwahati. Therefore, I request you Sir kindly to release the mentioned amount for the renewable of DSpace Digital Library System (Cloud based) to continue its subscription for the period of 2023-2024. For your reference the quotation received from the agency is attached herewith.

Thanking you,
With regards

Your's sincerely,

Deepamoni Dora

Librarian,
Kampur College,
Kampur, Nagaon
Library
Kampur College
Kampur, Nagaon

Copy to

1. Principal
2. Library Office Copy

To JR Kalish
Please do Honorable
Am Bm
25/07/2023

afm
IQAC Coordinator
Kampur College, Kampur



Am Bm
25/07/2023
Kampur College
Kampur, Nagaon (Assam)
Date

TAPARA, GUWAHATI, KAMRUP (M), 781029
 TIN: 18AAFLCL1246B1ZX Mobile: 7002708080
 PAN Number: AAFLCL1246B
 Email: info@libkart.io

Due Date
18/08/2023

Hosting
Libkart Cloud

Address: Kampur, Nagaon, Assam, Pin: 782426
State: Assam

PASS FOR PAYMENT

Twenty Nine Thousand Five Hundred Rupees



- 1) 100% PAYABLE WITH PO (SUBSCRIPTION SERVICE).
- 2) TOTAL AMOUNT IS INCLUSIVE OF ALL TAXES AND LEVIES.
- 3) THIS IS COMPUTER-GENERATED. VALID WITHOUT SEAL.
- 4) PAYMENT CAN BE TRANSFER THROUGH NEFT/ RTGS.


 Authorised Signatory For
 LIBKART TECHNOLOGIES PRIVATE LIMITED


IQAC Coordinator
Kampur College, Kampur



[Signature]
Principal
Kampur College
Kampur, Nagaon (Assam)
Date