



OFFICE OF THE PRINCIPAL,  
**MADHAB CHOUDHURY COLLEGE**  
BARPETA:: ASSAM :: PIN-781301

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E-mail: [mccbarpeta@rediffmail.com](mailto:mccbarpeta@rediffmail.com)  
Website: [www.mcccollege.edu.in](http://www.mcccollege.edu.in)

Ref. No. ....


Dated Barpeta the .....

From: *Dr. Prakash Sarma, M.A. Ph.D.*

Principal, M.C. College, Barpeta-781301

Supporting Document 4.3.1,  
Metric No 4.3.1,

Institution frequently updates its IT facilities including Wi-Fi

  
Principal,  
Madhab Choudhury College  
Barpeta

**Supporting document for 4.3.1.**

**Internet bandwidth**

O/o The Sub-Divisional Engineer,  
BSNL Barpeta  
District: Barpeta,  
Assam - 781301



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

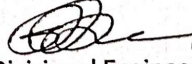
To,  
The Principal,  
MC College, Barpeta

Sub: Details of the Active FTTH Broadband plans

Sir/Madam,

With respect to the subject cited above, the FTTH Broadband plans active for the year FY- 2022-2023 are mentioned against the FTTH LL Numbers which are provided at MC College, Barpeta.

Sl	LL Number	Plan Name(Details)	Amount per Month(excluding late payment charges if any)
1	03665-295001	Fiber Values Plus (Upto 100Mbps tilll 3300GB & Upto 10Mbps beyond, Voice Unlimited)	Rs.849 + 18% GST
2	03665-295006	Fiber Values Plus (Upto 100Mbps tilll 3300GB & Upto 10Mbps beyond, Voice Unlimited)	Rs.849 + 18% GST
3	03665-299966	Fiber TB Plan (Upto 100Mbps tilll 1500GB & Upto 5Mbps beyond, Voice Unlimited)	Rs.777 + 18% GST

  
4/4/2024  
Sub-Divisional Engineer  
BSNL Barpeta  
Sub-Divisional Engineer  
B.S.N L, Barpeta  
PIN-781301

# Internet Bill



## Bharat Sanchar Nigam Limited

Customer ID : 3007851275

Account No : 8007942263

Invoice No : EDCAS0006388508

Invoice Date : 02/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE VALUES PLUS

### Tax Invoice

MC COLLEGE MC COLLEGE  
BARPETA

GANDHI NAGAR  
BONGAIGAON AS  
781301

### TELEPHONE NUMBER

03665295006

GSTIN

### AMOUNT PAYABLE

₹ 1002.00

PAY NOW

### DUE DATE

18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

### Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,000.90	₹ 1,001.00	₹ 0.00	₹ 1,001.82	₹ 1,001.72	₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

### Summary of Charges

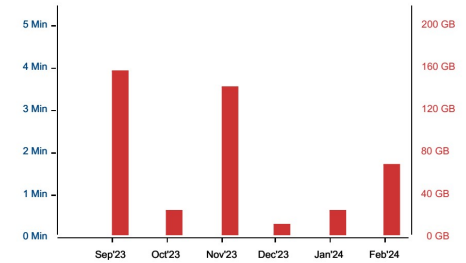
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
GST		152.82
Total Charges(Rs.)	वर्तमान शुल्क	1,001.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

KANIKA BASUMATARY  
Accounts Officer (TR)  
For Billing Related Issues  
03664-236717

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

<b>BHARAT SANCHAR NIGAM LTD</b>		<b>- PAYMENT SLIP -</b>		<b>Invoice No</b>	<b>EDCAS0006388508</b>
		Mode of Payment		<b>Invoice Date</b>	<b>02/04/2024</b>
		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		<b>Account No</b>	<b>8007942263</b>
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				<b>Phone No</b>	<b>03665295006</b>
Please Charge Rs. _____ Signature _____				<b>Due Date</b>	<b>18/04/2024</b>
				<b>Amount Payable</b>	<b>₹ 1002.00</b>
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.					
For Bank use only					

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

## Website upgradation

### 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 : sstechnologiesassam@gmail.com

#### INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, M.C.COLLEGE

BILL NO. : SST/23-24/026

ADDRESS : BARPETA, ASSAM.

DATE : 02/05/2023

CUSTOMER GST NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF ONLINE COLLEGE AUTOMATION SOFTWARE	9983	28,000.00	1	9.00%	2,520.00	9.00%	2,520.00	33,040.00

( Sale @ 18.00% of Basic : 28,000.00 :: CGST = 2,520.00 :: SGST = 2,520.00 )

TOTAL PRICE WITH GST (Rs.) 33,040.00

(RUPEES THIRTY-THREE THOUSAND FORTY) ONLY

Total Sale : 28,000.00 Total CGST: 2,520.00 Total SGST: 2,520.00

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

#### Payment Details :

Name : S S Technologies

A/C No. : 634305012001

IFS Code : ICIC0006343

Bank : ICICI BANK

Branch : Guwahati



\* Online ERP software in more than 100 Colleges and University \*



# 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 : sstechnologiesassam@gmail.com

VOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, M.C. COLLEGE

BILL NO. : SST/23-24/027

ADDRESS : BARPETA, ASSAM.

DATE : 02/05/2023

CUSTOMER GST NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF COLLEGE WEBSITE	9983	8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00

( Sale @ 18.00% of Basic : 8,474.58 :: CGST = 762.71 :: SGST = 762.71 )

TOTAL PRICE WITH GST (Rs.) 10,000.00

(RUPEES TEN THOUSAND) ONLY

Total Sale : 8,474.58 Total CGST: 762.71 Total SGST: 762.71

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

## Payment Details :

Name : S S Technologies

A/C No. : 634305012001

IFS Code : ICIC0006343

Bank : ICICI BANK

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\* Online ERP software in more than 100 Colleges and University \*



# S.S TECHNOLOGIES

Registration No.-15111026/933

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

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

Ref No.: SST/23-24/QT-014

Date: 29-04-2023

To,  
The principal  
M.C.College  
Barpeta.

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 last five years and hope to continue for the coming session also. In the last sessions 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 without GST(Rs.)
01	Renewal of Online College Automation Software for 1 year ( <a href="http://www.mcconline.co.oin">www.mcconline.co.oin</a> )	17,000.00
02	Technical support( telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	2,000.00
04	<b>SSL Certificate(compulsory for online payment) for 1 year</b>	4,000.00
05	<b>Online Educational Module space enhancement</b> (Unlimited Space, Memory:512MB, File Storage: 200000 nos.)	5,000.00

**Total: Rs.28,000.00+5040.00(18%GST)=Rs.33,040.00**  
**( Rupees Thirty Three Thousand Forty 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



*Verified*  
  
2-5-23

*Sanjib*  
2-5-23