



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

Phone: 03665 299966 (L)
7099701958 (M)

E-mail: mccharpeta@rediffmail.com
Website: www.mccollege.edu.in

Ref. No.....

Dated Barpeta the

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

Principal, Madhab Choudhury College, Barpeta-781301

Supporting Document
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.

Link for IT policy of the college:

https://mccollege.edu.in/upload/policy_document/1738995262.pdf

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-2023-2024 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


Sub-Divisional Engineer 4/4/2024
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 Date : 02/04/2024

Invoice No : EDCAS0006388508

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

₹ 1,000.90

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,001.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,001.82

(=)

TOTAL DUE

कुल बचे

₹ 1,001.72

(=)

AMOUNT PAYABLE

देय राशि

₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

Summary of Charges

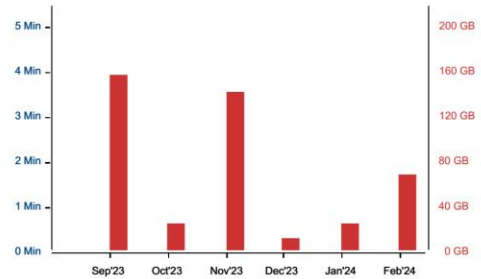
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
GST		152.82
Total Charges(Rs.)	वर्तमान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

- 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	EDCAS0006388508
Invoice Date	02/04/2024
Account No	8007942263
Phone No	03665295006
Due Date	18/04/2024
Amount Payable	₹ 1002.00

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.



Wang

Customer ID : 3007848261

Account No : 8007938717

Invoice Date : 02/01/2025

Invoice No : EDCAS0006985336

Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE VALUES PLUS

PRINCIPAL MC COLLEGE

GANDHI NAGAR, BARPETA TOWN
BARPETA TOWN
BARPETA, AS
781301

TELEPHONE NUMBER

03665295001

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

18/01/2025

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
₹ 1,001.20	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,001.02	₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

Summary of Charges

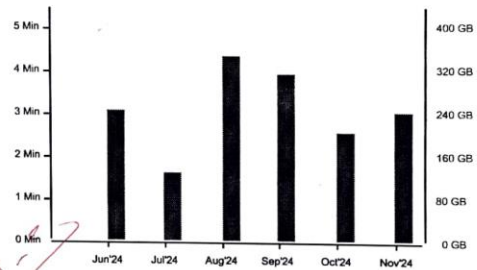
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
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Total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

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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

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD 	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.	
This is a Computer generated Bill and does not require any Signature.	
For Bank use only	

Invoice No	EDCAS0006985336
Invoice Date	02/01/2025
Account No	8007938717
Phone No	03665295001
Due Date	18/01/2025
Amount Payable	₹ 1002.00

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
ADDRESS : BARPETA, ASSAM.
CUSTIMER GST NO :

BILL NO. : SST/23-24/026
DATE : 02/05/2023
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	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

Principal,
Madhab Choudhury College
Barpeta



* 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

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, M.C. COLLEGE
ADDRESS : BARPETA, ASSAM.
CUSTIMER GST NO :

BILL NO. : SST/23-24/027
DATE : 02/05/2023
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	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
Branch : Guwahati



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



6/11/23
To
Principal
M.C. College
Barpeta
(Today)

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

29-04-23
Principal,
Madhab Choudhury College
Barpeta

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

Sl.No	Description	Price without GST(Rs.)
01	Renewal of Online College Automation Software for 1 year (www.mcconline.co.oin)	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	SSL Certificate(compulsory for online payment) for 1 year	4,000.00
05	Online Educational Module space enhancement (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 Pathak
Principal,
Madhab Choudhury College
Barpeta

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, M.C.College, Barpeta known as second party. Both the parties mutually agrees to sign today the..... Day of...01/05.....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/QT-014 dated 29-04-2023 to the second party.
2. That the contract agreement is fixed at Rs...33,040/- and accordingly the second party paid the amount vide ch.no: 174760 bank...SBI..... Dated which duly acknowledge by 1st party.
3. That, the A.M.C. of the software will starts from 01/05/23 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 party 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.



Sign. Of First Party



Sign. Of Second Party

Principal,
Madhab Choudhury College
Barpeta

