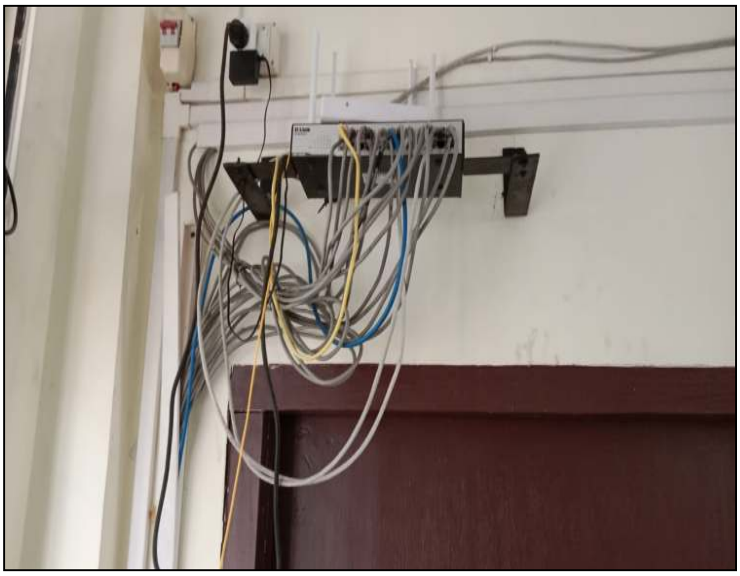
Office of the Principal
SARAIGHAT COLLEGE
P.O.- Changsari, Dist.- Kamrup (Assam), PIN- 781101
Affiliated to Gauhati University, UGC 2(f) & 12 B recognised
NAAC Accredited with 'B' Grade (2nd cycle)

Mobile: 9435310553
Email: manisarmah1971@gmail.com
Website: saraighatcollege.ac.in

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Wi-Fi Connectivity



(Dr. Mani Sarmah)
Principal
Saraighat College, Changsari
Principal
Saraighat College

भारतीय गैर न्यायिक

भारत

बीस रुपये

रु.20

Rs.20

TWENTY RUPEES

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

অসম असम ASSAM

27AA 325525

MEMORANDUM OF UNDERSTANDING (MoU)

Memorandum of Understanding (MoU) is made at

Saraighat College, Changsari (Kamrup), Assam: Pin-781101 on 17th March 2022

By and between

PRINCIPAL, SARAIGHAT COLLEGE, CHANGSARI, ASSAM (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 agreed for holding of workshop, seminar, job training programme, IT skill development training, etc. for greater interest of the student community of the college.

2. Both the parties agreed on the point that Party: II will provide the IT infrastructure management services related to Website redesigning and Upgradation, E-Governance, Leave Management, Student Attendance, General Accounts and Stocks, Establishment Module, Examination Fees Collection Module, Alumni Module, Online Feedback Module, Online Digital Library 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 5 years, w.e.f. 17th March, 2022.

17/03/2022

(Dr. Mani Sarmah)

Principal
Saraighat College

Principal Saraighat College
Technologies
Changsari, Kamrup- R, Assam
781007

Sanjib Pathak
17/03/2022

(Sanjib Pathak)

S.S. TECHNOLOGIES
Date.....S.S.....
G.S. ROAD, GHY-07

Partner

Ulubari, Guwahati

Witness:

1. Manas
2. Naborun Misra.
3. N. Patowary.

S.S.Technologies

Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.
E-mail: sstechnologiesassam@gmail.com
Website: www.sstechindia.com
Contact: 03613591529

REF No:SST/21-22/045 **Date: 10-02-2022**

To whom it may Concern

This is to certify that M/S. S. S. Technologies, Guwahati provides the ERP services for college administration, finance and accounts, student admission and support, and examination-related e-governance operations of the college. The following services with the active links shared below are in effect at present.

Sl. No.	Name of the module	Link
1	College website	https://saraighatcollege.ac.in/
2	Admission portal	https://saraighatcollege.co.in/
3	Provisional certificate printing	https://saraighatcollege.co.in/certificate/
4	Digital Library	https://saraighatcollege.co.in/dlibrary.php/
5	Feedback portal	https:// saraighatcollege.co.in /alumni_feedback.php
6	Alumni portal	https://saraighatcollege.co.in/alumni/
7	GRC	https:// saraighatcollege.co.in /GRC/
8	Learning Management System	https:// saraighatcollege.co.in /online//classnotes.php https:// saraighatcollege.co.in /online//classvideos.php https:// saraighatcollege.co.in /online//assignments.php

For S S Technologies

Sanjib Pathak, *B.E. (EE)*
8473869266
E-mail: pathaksanjib381@gmail.com
Pathak@sstechindia.com.

S.S.Technologies
Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03613591529

Ref No.: SST/22-23/AMC-005
Date: 20-04-2022

To,

The principal
Saraighat College
Changsari, Kamrup®.

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 year and hope to continue for the coming session also. In the 2021 pandemic situation 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 Automation Software for 1 year (www.saraighatcollege.co.in)	20,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	4,000.00
03	Database maintenance for 1 year	6,000.00
04	SSL Certificate(compulsory for online payment) for 1 year	6,000.00

Total: Rs.36,000.00

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, Saraighat College known as second party. Both the parties mutually agree to sign the contract today, i.e on 20/04/2022 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/22-23/AMC-005 dated 20-04-2022 **to the second party.**
2. **That the contract agreement is fixed at Rs. 36,000/- and accordingly the second party paid the said amount. That, the A.M.C. of the software will starts from 20/04/2022 and will expire on 31/03/2023.**
3. **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.**
4. **The second party has the responsibility to take database backup time to time.**
5. **That any kind of software supports 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 be on paid basis through mutual understanding among both the parties.**
6. **That the first party will provide telephonic, online support to the staffs duly assigned by the second party.**
7. **That the first party is no way responsible to provide coding of the software and the second party cannot claim for that. The second party uses the application part of the software.**
8. **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.**
9. **That any disputes arising between the parties will be decided within jurisdiction of Guwahati.**

(Dr. Mani Sarmah)
Principal
Saraighat College, Changsari

Principal
Saraighat College

Sign. of First Party

Sign. of Second Party

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

College Name and address	**Principal, Saraighat College, Changsari, 781101**		
Product Name	**Online College Admission/Online College Automation Software/Online ERP/Upgradation**		
Product Type	**NEW**	**RENEWAL** ✓	**UPGRADATION**
Date of commencement Of service	**20/04/2022**		
Administrators Details With contact no:	**Dr. Mani Sarmah, Principal** **Contact No. : 9435310553**		
Technical consultant details whom we contact during admission time and contact no:	**Amarjyoti Sarma** **Contact No.: 8638181447**		
Amount, payment date And mode of payment	**36,000/-** **RTGS Payment.**		
Remarks if any	**NA**		

Duly acknowledge, accepted by Mr. Sanjib Pathak for, S.S.Technologies

(Dr. Mani Sarmah)
Principal
Saraighat College, Changsari

Signature with seal

Principal
Saraighat College

Authorised Signatory

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

College Name and address	Principal, Saraighat College, Changsari, 781101		
Product Name	Online College Admission/Online College Automation Software/Online ERP/Upgradation		
Product Type	NEW	RENEWAL ✓	UPGRADATION
Date of commencement Of service	20/04/2022		
Administrators Details With contact no:	Dr. Mani Sarmah, Principal Contact No. : 9435310553		
Technical consultant details whom we contact during admission time and contact no:	Amarjyoti Sarma Contact No.: 8638181447		
Amount, payment date And mode of payment	36,000/- RTGS Payment.		
Remarks if any	NA		

Duly acknowledge, accepted by Mr. Sanjib Pathak for, S.S.Technologies

(Dr. Mani Sarmah)
Principal
Saraighat College, Changsari
Principal
Saraighat College

Signature with seal

Authorised Signatory

DHRUBAJYOTI TAHBILDAR

Ref No TCL/GUW/15-16/115 Date [illegible]

To,

The Principal

Saraighat College

Sub: Quatation For BSNL Wi-max set

Dear Sir,

With reference to the above subject matter, we would like to offer our best possible price as your kind perusal

Sl. No.	Item description	Qnty	Unit Price	Total Amount
01	iCOM Wi-max set	01	6000.00	6000.00
02	D-Link,Wireless Router	03 nos	2500.00	7500.00
03	D-Link Cat6 Cable	305 mtr	45.00	13725.00
04	Networking & Installation Charge		5000.00	5000.00
05	D-Link Switch	1 nos	1200.00	1200.00
06	Monthly Plan	(one month)	—	1999.00
	TOTAL			35424.00

Terms& Conditions

1.Above rate are Vat 5% Extra

2.The [illegible]er valid 15 Days

3.Ready St[illegible]k Or Delivery within 10-15 after Order

4.Payment 100% Advanched

5.Warranty as per company norms.

TIN NO. 18930164388

Looking forward for your valued order.

[illegible signature] [illegible date]

DHRUBAJYOTI TAHBILDAR

BILL/CASH MEMO DATE 12/12/16

DHRUBAJYOTI TAHBILDAR

(Deals in Computers, Peripherals & Services)

G.N.B. Road, Near SBI Branch, Silpukhuri, Guwahati-3

Ph.:9678321187, 9401734024, 0361-2662224 (O)

SL. No. 101

Name: Sarusajhat College

Address: Changsari

SL. No.	PARTICULARS	QNTY.	Rate	Amount Rs.	P.
(i)	Wi-Max kit	1 Nos	—	6000	00
(ii)	D-Link, Wireless Routers	3 Nos	—	7500	00
				13725	00
(iii)	D-Link cat 6 cable	305 mtr	—	5000	00
(iv)	D-Link Switch	1 Nos	—		
(v)	Networking & Conection Charges	—		1200	00
(vi)	Monthly Plan. Thanks	one Month		1999	00

TIN.: 18930164388 | VAT% | TOTAL 35424.00

Rupees Thirty Five Thousand Four Hundred Twenty Four only.

E & O E

For DHRUBAJYOTI TAHBILDAR

Please Note 1. Please check the goods on Delivery 2. No guarantee for breakages or damages. 3. Goods ones sold connot be taken back 4. All subject to Guwahati Jurisdiction

Received by Rs. 35400/-

V. No 0[illegible]
2016/17

PRINCIPAL OF SARAIGHAT COLLEGE,
PRINCIPAL SARAIGHAT COLLEGE, PO: SANGSARI,
GUWAHATI ASSAM - 781101

WiMax User : SB10012033@bsnl.in
Bill No. & Date : 485012910 01/03/2017
Payment Due Date : 21/03/2017
Billing Period : 01/02/2017 to 28/02/2017
Tariff Plan: Wi-Max Package 2199 Business Plan - [illegible]

Balance of S.D.(for info only):2199.00 Credit Limit: Rs.2500.00 Account No.:390538275

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
2447.00	0.00	0.00	2578.00	5025.00

Details of claims / adjustments / discounts / payments

Fixed Monthly Charges	From Date	To Date	Rs. Ps.
Wi-Max Monthly Charges			
Wi-Max Commitment Charges	02/02/2017	28/02/2017	2120.46
	01/02/2017	01/02/2017	78.54

Current invoice claim summary	Amount Rs. Ps.
Fixed Monthly Charges	2199.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Charges	2199.00
Services Tax @14%	307.86
SwachhBharat Cess@0.5%	11.00
KrishiKalyan Cess@0.5%	11.00
Late Fee	48.94
Billed Amount	2578.00
Total Amount Due	5025.00

Balance of Voluntary Deposit:
(For Information only) 0.00
Accounts Officer (Wimax)
O/o GMTD BSNL AS-Guwahati
Telephone No:
Ser. Tax Regn. No:
PAN of BSNL: AABCB5576G

E&O.E --

- PAYMENT SLIP -

PRINCIPAL OF SARAIGHAT COLLEGE,
PRINCIPAL SARAIGHAT COLLEGE, PO: SANGSARI,
GUWAHATI ASSAM - 781101

WiMax User : SB10012033@bsnl.in
Account No.: 390538275
Bill No. & Date : 485012910 01/03/2017
Billing Period : 01/02/2017 to 28/02/2017

TOTAL AMOUNT DUE: 5025.00 PAYMENT DUE DATE: 21/03/2017 AMOUNT PAID (Rs.):
Cheque/DD No. Cheque/DD Date Cheque/DD Bank

~(457X* 390538275485012910010317502500*-(3

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES / POINT OF SALE

NAME Principal Of Saraighat College.

RECEIPT NUMBER KMR905021403170052

PAID ON 14-03-2017

AT

TELEPHONE NUMBER SB10012077

ACCOUNT NUMBER 890532275

BILL/D.N.DATE

AMOUNT 5025/-

Rs. Inr(s) Five Thousand Twenty-Five Only

DD/CHEQUE NUMBER / DATE

GSM

CASH

USER:o200304663

PAYMENT CODE

MODE OF PAYMENT

BHARAT SANCHAR NIGAM LIMITED

(3)

Demand Note

DN Id : 2000438794
TAN Number :
GST State : ASSAM(AS)
BSNL GSTIN : 18AABCB5576G1ZK

DN Issue Date : 15 02 2018
DN Payment Due Date : 17 03 2018
PAN Number : AABCB5576G
Customer GSTIN :

Customer Name : SARAIGHAT COLLEGE CHANGSARI

Customer Account : 7000508809

Billing Account : 7000508810

Customer Address :
PRINCIPAL SARAIGHAT COLLEGE SARAIGHAT COLLEGE
CHANGSARI CHANGSARI
CHANGSARI KAMRUP
Assam 781101

Installation Address END A :
SARAIGHAT COLLEGE
CHANGSARI
CHANGSARI
CHANGSARI KAMRUP
Assam 781101

Circuit Details :
Service Type : LEASED LINE
Service SubType : INTERNET LC
BCA : KMR
Channel Distance : 0.00 KM(RD)

Bandwidth : 4 Mbps
Bill Frequency : 3M
Lead A Dist : 2 KM(RD)

Old Bandwidth : NA
MLLN : NO
Lead B Dist : (RD)

Type Of Order : CREATE
Type Of Discount : %

Lead A Rent :	0	Discount :	Amount : 0
Lead B Rent :	0	Discount :	Amount : 0
Circuit Rent :	40838	Discount : 30	Amount : 28587
Time Based Bandwidth Charges :	0	Discount :	Amount : 0
Modem A Rent :	0	Discount :	Amount : 0
Modem B Rent :	0	Discount :	Amount : 0
Installation Charges :	0	Discount :	Amount : 0
Modem Deposit :	0	Discount :	Amount : 0
Security Deposit :	0		Amount : 0

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) : 25000
Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) :
Additional Discount(Recurring) :
Cental GST @ 9.00 %: 4822.83
State/UT GST @ 9.00 %: 4822.83
Total : 63233
Arrear : No
Upfront Amount : Remaining Amount

Please pay Rs. 63233(SIXTY THREE THOUSAND TWO HUNDRED THIRTY THREE RUPEES) against initial payment for Leased Circuit before payment due date . Note : Security deposit, Modem deposit are non taxable. All other components are taxable.

15/2/2018

Asstt. Director CO (LC)
O/o AGM (BB) BSNL
Panbazar, Guwahati-1

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES / POINT OF SALE

SARAIGHAT COLLEGE CHANGSARI

NAME

KMR905052302180012б   23-02-2018 AT905&5Ctsr...

RECEIPT NUMBER   PAID ON   AT

7000508810

TELEPHONE NUMBER   ACCOUNT NUMBER

6323.+

BILL/D.N.DATE   AMOUNT

Rs. Inr (Rs) ThreeThousandTwoHundredThirty-ThreeOnly

003693/23-02-2018

DD/CHEQUE NUMBER/ DATE   VikashBank

DNL   CHEQUE   USER: 5200102925

PAYMENT CODE   MODE OF PAYMENT

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : O/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor,Admn. Bldg. Panbazar, District- Kamrup Guwahati-781 0.. Ass

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

M/S SARAIGHAT COLLEGE CHANGSARI
PRINCIPAL SARAIGHAT COLLEGE
SARAIGHAT COLLEGE-CHANGSARI CHANGSARI IN
CHANGSARI-KAMRUP
781101
India

Customer GSTIN :

Deposit 0.00

Customer ID	7000508[illegible]
Account Number	**70005088 0**
Invoice Number	NDCAS000000906[illegible]
Invoice Date	01/06/2018
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000340303
Due Date	**23/06/2018**

Reverse Charge Applicability : No

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
8620.23		0.00		0.00		33732.66		42352.89		**42353.00** (Rounded Up)

Amount In Words : Forty-Two Thousand Three Hundred Fifty Three Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal

Lead A/Bill to Address:-
SARAIGHAT COLLEGE CHANGSARI CHANGSARI
CHANGSARI-KAMRUP IN 781101

Lead B Address:-

Circuit Type Internet Circuit / LLA:- 3 CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	-12251.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	40838.00
Modem Discount-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
Total Charges (Rs.)					**28587.00**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	28587.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	5145.66
Total Charges	**33732.66**

Tax Details

Description	**Tax Rate**	**Amount**	**Taxable Value**
CGST	9.00%	2572.83	28587.00
SGST/UTGST	9.00%	2572.83	28587.00

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

PAN Number AABCB5576G · CIN : U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME

RECEIPT NUMBER Oberoinafolee@Changsari PAID ON

KMR90505210818000049 21-08-2018 AT AT90505tokamrup

TELEPHONE NUMBER ACCOUNT NUMBER

BILL/D.N.DATE 1000340303 AMOUNT 7000508910

42353

Rs. Inr(Forty-TwoThousandThreeHundredFifty-Three)Only

DD/CHEQUE NUMBER/DATE 009655/20-08-2018

BANK:StateBankOfIndia

PAYMENT CODE LEASED CIRCUIT MODE OF PAYMENT CHEQUE USER: 6200700763

77

M/S KAMAKHYA ENTERPRISE

Changsari,Choudhury Building,Dhopatari Bazar
Kamrup Assam 781101
kamakhya.b2020@gmail.com
Phone
GSTIN 18APIPD4686C2ZV

ORIGINAL

TAX INVOICE

#	: INV-000687	Place Of Supply	: Assam (18)
Invoice Date	: 14/05/2022	Circuit ID	: 03612911985
Terms	: Due on Receipt	Contact No	: 9435310553
Due Date	: 14/05/2022		

Bill To

SARAIGHAT COLLEGE
VILL,P.O & P.S. CHANGSARI
781101 Assam
India

#	Item & Description	Qty	Rate	Amount
1	ONE TIME INSTALLATION CHARGES (BSNL FTTH CONNECTION)	5.00	5,000.00	25,000.00

Total In Words
Indian Rupee Twenty-Five Thousand Only

Sub Total	25,000.00
Total	**₹25,000.00**
Balance Due	**₹25,000.00**

Thanks for your Business. We are always ready for support please call-9864793552/9101568940/9864519689/8099199669

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

PAID & CANCELLED

Principal
Saraighat College

Authorized Signature

KAMAKHYA ENTERPRISE CHANGSARI-781101

Our Bank A/C Details
M/S KAMAKHYA ENTERPRISE
INDIAN BANK, BORKA Branch; IFSC Code - IDIB000B862
A/C No.: 50207127759

Terms & Conditions
1. 2% per month interest will be charged if the payment is not paid within due date.
2. Cheque bounce charge will be applicable @Rs.500/- if check is dishonored.
3. Please Pay By RTGS/NEFT/Ac.Payee Cheque/Draft only/on-line payment Gateway.
4. Please pay your due on time to avoid any suspension/disruption of services provided by us.
5. Charges has been formerly agreed by both parties before the commencement.

V-NO-10-III
2022/23

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER Saralghat Coll ACCOUNT NUMBER
BILL/D.N. DATE KMR10102110822 AMOUNT 11-08-2022. AT 10102 , Ctc Fanbaza

Rs.

3612011965 6000620602
DD/CHEQUE NUMBER/DATE 5557/-

PAYMENT CODE Inr Five Thous MODE OF PAYMENT Fifty-Seven Only
300101011000021/08-08-2022

BANK :UBI
CDR EFT USER:b200600012

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER Saralghat College ACCOUNT NUMBER
BILL/D.N. DATE KMR10102110822 AMOUNT 11-08-2022. AT 10102 , Ctc Fanbaza

Rs.

3612011966
DD/CHEQUE NUMBER/DATE 5557/-

PAYMENT CODE Inr Five Thous MODE OF PAYMENT Fifty-Seven Only
300101011000021/08-08-2022

BANK :UBI
CDR EFT USER:b200600012

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER Saralghat Coll ACCOUNT NUMBER
BILL/D.N. DATE KMR10102110822 AMOUNT 11-08-2022. AT 10102 , Ctc Fanbaza

Rs.

3612011967 6000620945
DD/CHEQUE NUMBER/DATE 5557/-

PAYMENT CODE Inr Five Thous MODE OF PAYMENT Fifty-Seven Only
300101011000021/08-08-2022

BANK :UBI
CDR EFT USER:b200600012

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER Saralghat College ACCOUNT NUMBER
BILL/D.N. DATE KMR10102110822 AMOUNT 11-08-2022. AT 10102 , Ctc Fanbaza

Rs.

3612011968 6000670689
DD/CHEQUE NUMBER/DATE 5557/-

PAYMENT CODE Inr Five Thous MODE OF PAYMENT Hundred Fifty-Seven Only
300101011000021/08-08-2022

BANK :UBI
CDR EFT USER:b200600012

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER Saralghat College ACCOUNT NUMBER
BILL/D.N. DATE KMR10102110822 AMOUNT 11-08-2022. AT 10102 , Ctc Fanbaza

Rs.

3612011969 6000620981
DD/CHEQUE NUMBER/DATE 5557/-

PAYMENT CODE Inr Five Thous MODE OF PAYMENT Fifty-Seven Only

Customer ID: 3008423226

Parent Account No: 8008695430 **Summary No: EDCAS0005183478**

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Amount in Words: Ten Thousand Nine Hundred and Seventy Three Only

Bharat Sanchar Nigam Limited

SARAIGHAT COLLEGE
PRINCIPAL SARAIGHAT COLL
EGE
CHANGSARI
GUWAHATI
AS
781101

CUSTOMER TYPE	AMOUNT PAYABLE	DUE DATE
Zonal ESTAP Corp	**₹ 10973.00**	**21/12/2022**

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,128.10	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 8,844.10	(=)	₹ 10,972.20	(=)	₹ 10973.00

SUMMARY CHARGES

Current Charges	Amount
Monthly Charges	7,495.00
One Time Charges	0.00
Usage Charges	0.00
ES Discounts	0.00
Discounts	0.00
CGST	674.55
SGST/UTGST	674.55
IGST	0.00
Total Charges(Rs.)	**8,844.10**

Deposit Rebate/Deposit Interest/Refund at child, ES Adjustments for child delinking and ES Adjustments for negative o/s at child.

No.of Child Accounts	5

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Accounts Officer (TR)

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

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	274934286
Invoice Date	05/12/2022
Account No	8008695430
Customer Type	Zonal ESTAP Corp
Due Date	21/12/2022
Amount Payable	₹10973.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,Kamrup.

Bharat Sanchar Nigam Limited

Click to Pay
For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

Drop your Cheque / DD at BSNL bill collection center

Pay at any BSNL Retailer Outlet

Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Center (CSC's)

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from **https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf**) to BSNL relating to TDS at lower rates applicable from **22/06/2022** to **31/03/2023**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile free of cost, SMS "**BILL**" to **53733** and for current usage amount SMS "**AMT**" to **53733**
- Logon to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**

Supplier's Address:	**GST Registration Number:** 18AABCB5576G1ZK **PAN Number:** AABCB5576G **HSN/SAC Code:** 9984 **CIN:**U74899DL2000GOI107739

Bharat Sanchar Nigam Limited

Parent Account No: 8008695430 **Summary No:** EDCAS0005183478
Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Account GSTIN Wise Summary Of Taxes

S No.	State	BSNL GST IN No.	Customer GST IN No.	SGST/UTGST	CGST	IGST	Total GST
1	AS	18AABCB5576G1ZK	NA	674.55	674.55	0.00	1,349.10
Total				**674.55**	**674.55**	**0.00**	**1349.10**

Child Account Wise Summary of Charges

SL No.	Account No.	PreBal	Payment	Adjs.	RC	NRC+L.fee	Usg Chgs	Discount + Credits	CGST	SGST/UTGST	IGST	Total(Rs.)
1	8008620892	425.62	0.00	0.00	1499.00	0.00	0.00	0.00	134.91	134.91	0.00	2194.44
2	8008620913	425.62	0.00	0.00	1499.00	0.00	0.00	0.00	134.91	134.91	0.00	2194.44
3	8008620948	425.62	0.00	0.00	1499.00	0.00	0.00	0.00	134.91	134.91	0.00	2194.44
4	8008620949	425.62	0.00	0.00	1499.00	0.00	0.00	0.00	134.91	134.91	0.00	2194.44
5	8008620961	425.62	0.00	0.00	1499.00	0.00	0.00	0.00	134.91	134.91	0.00	2194.44
Total		**2128.10**	**0.00**	**0.00**	**7495.00**	**0.00**	**0.00**	**0.00**	**674.55**	**674.55**	**0.00**	**10972.20**

Bharat Sanchar Nigam Limited

DOWNLOAD

Parent Account No: 8008695430 **Summary No:** EDCAS0005183478

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
EDCAS0005179687	Saraighat College	8008620892	18AABCB5576G1ZK	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST Tax	01/11/2022 to 30/11/2022	134.91
CDR CGST Tax	01/11/2022 to 30/11/2022	134.91
Total		**269.82**

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
sa3612911985_eid	1,499.00	0.00	0.00	0.00	1,499.00
Total	**1,499.00**	**0.00**	**0.00**	**0.00**	**1,499.00**
Grand Total [Account Level Charges +Subscription Level Charges]					**1,768.82**

Bharat Sanchar Nigam Limited

DOWNLOAD

Parent Account No: 8008695430 **Summary No:** EDCAS0005183478

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
EDCAS0005179686	Saraighat College	8008620913	18AABCB5576G1ZK	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST Tax	01/11/2022 to 30/11/2022	134.91
CDR CGST Tax	01/11/2022 to 30/11/2022	134.91
Total		**269.82**

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
sa3612911986_eid	1,499.00	0.00	0.00	0.00	1,499.00
Total	**1,499.00**	**0.00**	**0.00**	**0.00**	**1,499.00**
Grand Total [Account Level Charges +Subscription Level Charges]					**1,768.82**

Bharat Sanchar Nigam Limited

DOWNLOAD

Parent Account No: 8008695430 **Summary No:** EDCAS0005183478

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
EDCAS0005179684	Saraighat College	8008620948	18AABCB5576G1ZK	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST Tax	01/11/2022 to 30/11/2022	134.91
CDR CGST Tax	01/11/2022 to 30/11/2022	134.91
Total		**269.82**

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
sa3612911987_eid	1,499.00	0.00	0.00	0.00	1,499.00
Total	**1,499.00**	**0.00**	**0.00**	**0.00**	**1,499.00**
Grand Total [Account Level Charges +Subscription Level Charges]					**1,768.82**

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

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Parent Account No: 8008695430 **Summary No:** EDCAS0005183478

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
EDCAS0005179682	Saraighat College	8008620949	18AABCB5576G1ZK	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST Tax	01/11/2022 to 30/11/2022	134.91
CDR CGST Tax	01/11/2022 to 30/11/2022	134.91
Total		**269.82**

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
sa3612911988_eid	1,499.00	0.00	0.00	0.00	1,499.00
Total	**1,499.00**	**0.00**	**0.00**	**0.00**	**1,499.00**
Grand Total [Account Level Charges +Subscription Level Charges]					**1,768.82**

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Bharat Sanchar Nigam Limited

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Parent Account No: 8008695430 **Summary No:** EDCAS0005183478

Summary Date: 05/12/2022 **Summary Period**

01/11/2022 To 30/11/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
EDCAS0005179681	Saraighat College	8008620961	18AABCB5576G1ZK	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST Tax	01/11/2022 to 30/11/2022	134.91
CDR CGST Tax	01/11/2022 to 30/11/2022	134.91
Total		**269.82**

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
sa3612911989_eid	1,499.00	0.00	0.00	0.00	1,499.00
Total	**1,499.00**	**0.00**	**0.00**	**0.00**	**1,499.00**
Grand Total [Account Level Charges +Subscription Level Charges]					**1,768.82**