R G BARUAH COLLEGE

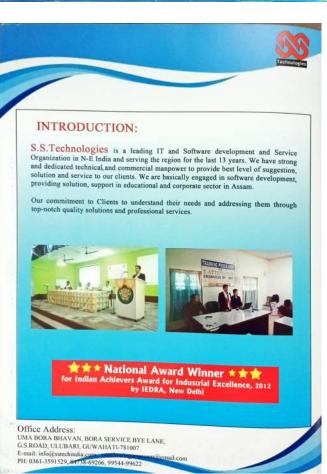


Guwahati, Assam

Criterion VI

6.2.2 ERP Documents









S.S TECHNOLOGI Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007 © 0361 3591529, info@sstechindia.com, www.sstechindia.com Ref No.: SST/22-23/AMC-048 Date: 29-06-2022 The principal R.G Baruah College I am happy to inform you that your college is using successfully our software for

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir.

To,

Guwahati

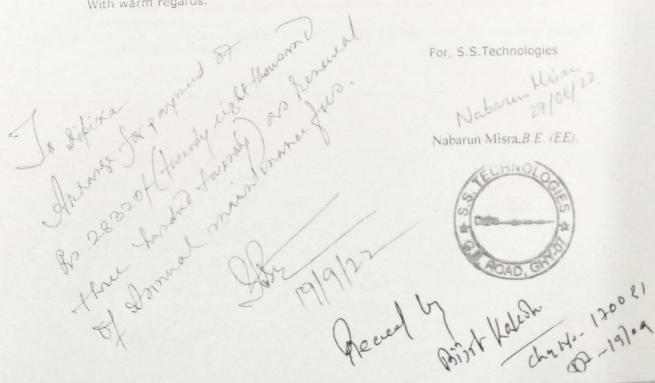
last 3 years and hope to continue for the coming session also. In the 2020 pandemic situation we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

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.



A.M.C (Annual Maintenance Contract) Agreement

- That the first party has decided to provide A.M.C. of Online College Automation Software vide reference no: SST/22-23/AMC-048 dated 29-06-2022 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...... bank.......
- 3. That, the A.M.C. of the software will starts from and expire
- 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
- 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.
- 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.
- 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.

Nabarum Sign. of First Party

Sign. of Second Party

Contract Form (mandatory to fillup and return to us)

College Name and address	R.G.Baruah College Guwahati			
Product Name	Online Colleg Software/On	e Admission/Onli line ERP/Upgrada	ne College Automation tion	
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				
Previous year payment Details	Rs. 28,320.0	0 (Late payment)	
Remarks if any				

Duly acknowledge, accepted

For, S.S.Technologies

Signature with seal

Authorised Signatory

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

.No	Description	Price with GST(Rs.)
JI	Renewal of Online College Automation Software for 1 year	16,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	4,000.00
04	SSL Certificate(compulsory for online payment) for 1 year	4,000.00
		24,000.00
	GST @ 18%	4,320.00

Total: Rs. 28,320.00

(Rupees Twenty Eight Thousand Three Hundred and Twenty 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

Nabarun Misra, B.E. (EE).

DOMA DAD, GOTTA

S.S. TECHNOLOGIES

ANA BORA BHAVAN, BORA BERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007 Phone No: 0361-3891529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

MYCKE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, R.G BARUAH COLLEGE

BILL NO.

SST/22-23/ 257

ADDRESS

GUWAHATI

DATE

:27/03/2023

CUSTIMER GST NO

PLACE OF SUPPLY : ASSAM (18)

81	. NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT	
	ì	ALUMNI MODULE TO COLLEGE AUTOMATION SOFTWARE	9983	8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00	
	2	EMPLOYEE LEAVE AND ONLINE STUDENTATTENDANCE MODULE	9983	0.00	1	9.00%	0.00	9.00%	0.00	0.00	
	3	FUJITSU SV600 BOOK SCANNER WITH	9983	52,542.37	1	9.00%	4,728.82	9.00%	4,728.82	62,000.00	

(Sale @ 18.00% of Basic: 61,016.95 :: CGST = 5,491.53 :: SGST = 5,491.53)

TOTAL PRICE WITH GST (Rs.) 72,000.00

(RUPEES SEVENTY-TWO THOUSAND) ONLY

Total Sale: 61,016.95 Total CGST: 5,491.53

Total SGST: 5,491.53

GSTIN: 18ABSFS8875L1ZV

PAN NO: ABSFS8875L

THANKING YOU

Payment Details:

Name : S S Technologies

A/C No. : 634305012001 IFS Code: ICIC0006343

Bank

: ICICI BANK

Branch : Guwahati

FOR S.S.TECHNOLOGIES

^{*} Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



S.S. TECHNOLOGIES

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

Phone No- 2	139262
OUR	Date . 1910119C
RECEIVED with thanks from	C. Barrola Callege
RECEIVED with thanks from	M. Money Osting
	. the sum of Rs. 28,320 -
Rupees Ruenty: 2 ight thousand	three hundred tworks only
by Cheque/D.D. No. 170031 Da	cialas 1 amma
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	Date
Against Bill No	12/2/201
Account No Payment Rs.	Balance Que
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