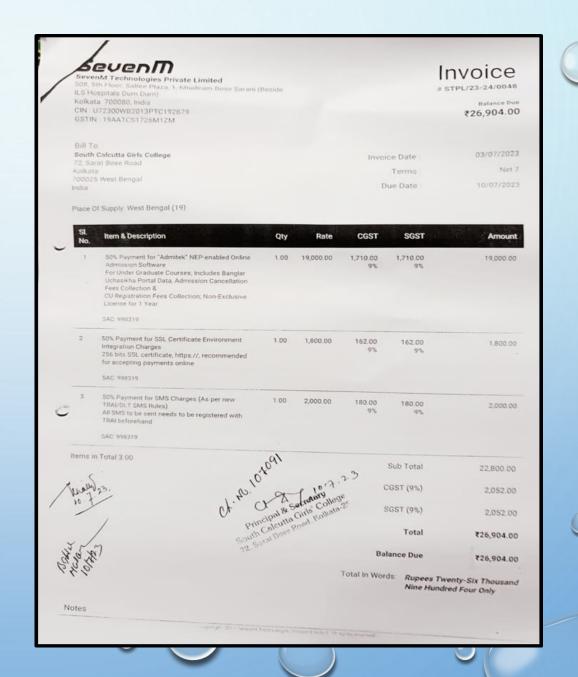
South Calcutta Girls' College

AQAR 2023-24

CRITERIA 4

METRIC POINT-4.4.2

ONLINE ADMISSION SOFTWARE





ANNUAL MAINTENANCE **CONTRACT FOR COMPUTERS**

YEAR 2023-24



SUBJECT TO KOLKATA JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 24-Nov-2023

ADD SYSTEM

4A, SHYAMANANDA ROAD PHONE: 2475 1399 / 2454 0692 / 2419 0431 UDYOG AADHAR NO. WB10D0019382 GSTIN/UIN 19AAJFA7364A1ZJ State Name : West Bengal, Gode : 19 E-Mail a bera@addsystem in TAX - INVOICE

Party | SOUTH CALCUTTA GIRLS COLLEGE

72 SARAT BOSE ROAD KOLKATA-700025

State Name West Bengal, Code: 19

SI No.	Services	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CONTRACT FOR DESKTOP & LAPTOP WITHOUT SPARES FROM 1.10.23 TO 30.9.24				12,750.00
	OUTPUT CGST OUTPUT SGST				1,147.50 1,147.50
	1. NO. 6976 to				
	Principal & Secretary Principal & Secretary South Calculta Girls, College South Calculta Girls, Total				₹ 15,045.00

Amount Chargeable (in words)

INR Fifteen Thousand Forty Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
987	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
То	tal 12,750.00		1,147.50		1,147.50	2,295.00

Company's PAN

Tax Amount (in words) : INR Two Thousand Two Hundred Ninety Five Only

AAJFA7364A

Company's Bank Details

STATE BANK OF INDIA Bank Name

30366276414

Branch & IFS Code: P. B SARANI & SBIN0006905

1. Warranty of All Products is subject to Product Principal 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

Authorised Signatory

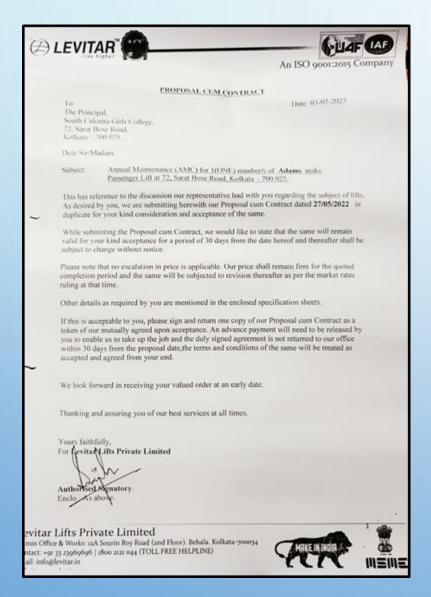
This is a Computer Generated Invoice

SERVICE AND MAINTENANCE CONTRACT OF PHOTOCOPIERS: 2023-24

SilverLin	er Infotech			Contra	ict No.
Email samon	bereinberch en ja Contact : \$165(85)	723/9658872542			4C CONTRACT
		SERVICE AGREE	MENT		FORM
This Comprehensive Costs	THE CAN CHARLES AND A				
FIN 790025 No.	South Calcutta Girls College	10000	Lanagemi, cre-		
 Name & Address. Interespher redesse 	SILVERLINER INFOTECHTAINS	ng its office of 14. Pallabras,	tribur, that Si	do, Room No.: AA, (F	Near Nabarun Club) Kakata 700092
					s of the equipment specified in this
Main Markers: Mod	of MP 1800 L2 Sector	hereon after callectively or self- el ner: L6927050726	righy referenced to an	"Equipment" Start Meter Hooding	CONTRICTOR
consecrets / perpherons					GORTHOUS.
id Model	Si No	- 10 M	odel	51%	
ct. Model	310		oder	5 No.	
2010/01/2010/01/01				310	
	st. Start Date: 07.09.2023	End Date : 0			
The Agreement is sets	red into for a period of 1(ONE) imated by either parties any time	years from the date of install	fation of the Equ	ipment, or.	prints, whichever is earlier. The
		Access to second or a second	to disks have une	on writing.	
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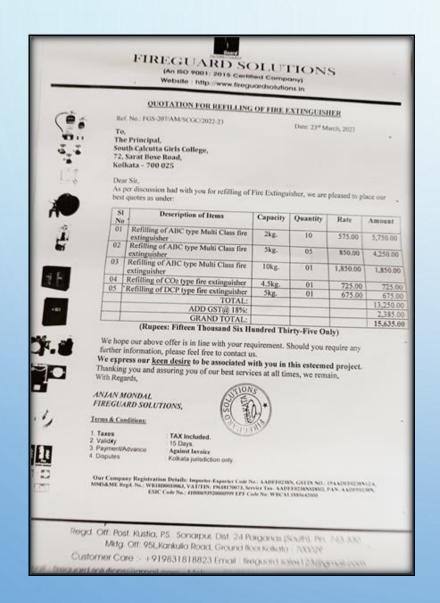
OTECH OR VESTINER BY OTECH reserves to right to check Meter Reading information by the maintenance charges are payable monthly in arrears. The Customer shall not been filled to any discount, defer mentor settlement with regard to the payment commitment that a times under the Agree All payments under this Agreement shall be paid by the Customer within 7 days of energe date. SILVERS INER INFOTECH reserves the right to a in the event of delays in payment by the respective due date(s), the Contoner shall legally be in default and shall be liable to pay on the defaulted amount Afficient (i) the month in part Percot from the due date fill the date of actual pormerty) as two payment charges. Customer's Responsibilities: a) The Customer shall allow SILVERLINER INFOTECH representative any time during the normal working hours to access the Engineers to take me macros
The Customer shall be accountable to SILVER INER INFOTECH for all reprographic supplies left with the Customer, who shall ensure that such supplies. The Customer shall be accountable to salt rendered installation for all repropriets suggests and with the Customer, who shall essue and such suggests used only for the Equipment covered under this Agreement, Salveralizers NP OTECH resorves the right to charge the Customer for any support The Distance shall ensure that metabalics area has electrical culties and steady power suggly with michines dedicated power plug poet and acc soph of the employed passage and electrical connection of the Coapprent at its promises. These should be in accordance with CAVER here AFCTECH restations are requirements as indicated to the Customer and further resure that the Equipment is so maintained during the currency of the Agreement. The Customer is deemed to be in compliance with government, impossed subdy implantments The Customer shall pay for any repairs, adjustments or replacements caused by the Costomer's use of anapproved supplies or spare parts, or by the segment with acts or defaults. Further the Customer shall ensure that the Equipment is retained in its original configuration and term in the count of any afterance of the Equipment or any attachment made there to, the Customer shall pay for repair, replacements and adjustments require The Construction shall appear and marriam at all times, two key operators who shall be instructed free of charge by SEVERLINER REFOTECH on the an is and make care of the Equipment. The Customer shall ensure that all key operators carry out their duties properly and operate the Equipment. accordance with the Operating Manual provided to them. SLIVERUNER INFOTECH reserves the right to charge at the prevailing rates for any sons The Customer shall use the machine for copyrighted on Plain Paper of standard GSM(75) Any other GSM paper if permissible as per machine specification ermination of the Agreement: SEVERENCE INFOTECH is empowered to dissolve the Agreement with immediate effect, if (i) the Customor fails to comply with any provision of the Agreement, (ii) the Customer is doctared bankings (iii) the Customer transfers the ownership and / or use of the Equipment to third parties, and / or (iv) The Customer is in threach of any or all the terms of this Agreement including his obligation to pay charges promptly and such breach remain aun remed to over 15 days following or in the even to any change in the financial, legal forced 8 worthingss southe Customer, SEVERLINER INFOTECH may, during the currency of the Agreement, terminate the Agreement and suspend sensor and support to the Customer including anything to the comman is the ment of immunition of this Agreement due to any reason whatsoever as mentioned in this Agreement, the Customer shall be obliged to settle its substancing of any within 7 days of such termination having come into effect, falling which it shall be fable to pay penul interest (g. 2% per month, on such in terms after dues not affect SILVERLINER INFOTECH right to demand costs, damage & interests from the customer and to dissolve the Agreement The decision not to enforce strict compliance with any provision on the Customer does not create any rights for the customer respect of SILVERLINER. imitation of Liabilities. DIL VERLINER INFOTECH shall make every effort to perform its activities under the provisions of the Agreement such that the Equipment is kept in a ready to use state. SILVERUNER INFOTECH is not liable, however, for any damage howsoever submed by the customer in particular as a result of the Equipment ceasing to work, faults or working poorly or any part thereof, or as a result of delay in cornying out repairs or performing maintenance work or replacing parts, unless the diamage is attributable to SELVERLINER INFOTECH intention or culpute negligibros. SEVERUNER INFOTECH shall not be liable in any manner whatsoever to the Contonner in the event of SEVERUNER INFOTECH being presented of dilayed in performance of any of as obligation under the Agreement due to conditions constituting force majeure which shall include that not be limited to SELVERENCE INFOTECH shall not be lable or any manner whatboover to indonnely the Customer for any loss or injury, or injurated currages of any and whatovers, howevers caused, by or in connection with the Equipment, use of the Equipment, or its state of requi SE VEREAUX BIT OTECH is entitled to bransfer the rights and consultances arising under the Agreement to a first party. All coats recursed by Sit VEPLINER REFORECE in effecting and safe guarding its rights, both only substitute and of a legal nature, shall be for the Any dispute or difference what's over arising between the parties out of correlating to the construction, meaning, scape, operation or effect of the constru or the validity or breach thereof shall be subject to the jurisdiction of courts of Kodulta. reof the parties being have caused this Agreement to be executed through their authorized OF SILVERLINER INFORECH For the Customer BOHA DIOKEL Accountant 12/10/2 South Calcutta Girls' Coffege Canon SHARP RICOH

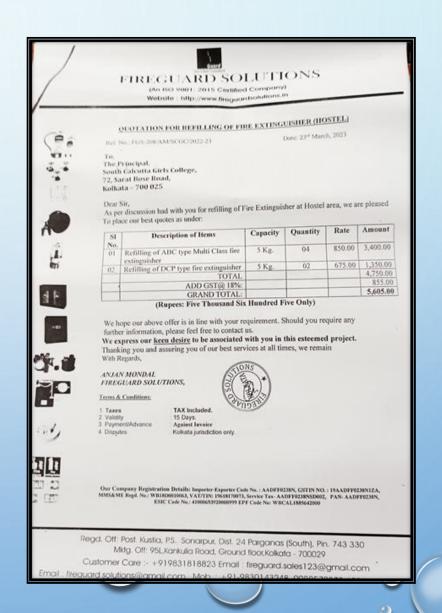
ANNUAL MAINTENANCE OF ELEVATOR: 2023-24



Lechnical Specifications of existing LIFT Equipment PROPOSAL NO.: LMP-0341E/LLPL/BM/23-24 DATE: 03-07-2023. Billing Address: 72, Sarat Boxe Road. Kofkata - 700 025. Address of site: 72, Sarat Bose Road. Kolkata - 700 025 Item Description Specification No. of Units L(ONE) Make ADAMS Speed Single Speed Capacity 8 Passenger/ 544 Kgs No. of Floors G+5 (Ground Floor to 5th Floor) No. of stops & openings Rise (mtrs) 15 Mts. Approx. Manual Collapsible Door Operation Maintenance Period FROM: AUGUST 2023 TO: JULY 2024 Automatic Rescue N/A Device present MAINTENANCE TYPE: RUBY In this regard we would like to inform you that we are hereby giving you choices of the different types of maintenance Levitar offers, details are provided below. 1. Please note that under all the maintenance types:i. Levitar shall carry out regular lift inspection and maintenance service once in every ii. Levitar shall regularly examine, lubricate, adjust the lift equipments and if in Levitar's Judgment condition warrants repair or replace the parts/spares which are covered as per the type of maintenance: iii Levitar shall periodically examine all Safety Devices and the Emergency Braking iv Levitar will not entertain any judgement or report conducted by any third party vendor/consultant or even the party itself. Principal & Secretary with Calcotta Gyls' College.

REFILLING OF FIRE EXTINGUISHERS





REGULAR REPAIRING IS A PART OF MAINTENANCE WORK

	36/7, Taramoni Ghat Road, PH: 705928793			()· +1	
REPA	AIRING & SERVICING BII	.L		0	RIGINAL
SOUT 72. S	Principal, TH CALCUTTA GIRLS COLLEGE, Sarat Bose Road. ata – 700 025	Invoice cum Cha Invoice Dt.: 09/0 Your Order No: Date:		SCGC/REP/346	6/22-23
SL.	DESCRIPTIONS	MAKE	QTY.	RATE	AMOUNT
1.	First Floor & Third Floor – Water Dropping Line Repairing – Materials used for PVC Pipe, 32mm Metal FTA, 25mm. Metal FTA, 32mm. × 25mm. T 32mm N Cap, Solvent – 118gm. CPVC & Teflon Tape including Laboure & Service Cost	:	-	6,800/-	6,800.00
	(Bal)				
	15. 10 12				

MAINTENANCE OF LIBRARY SERVICE

AMC OF LIBRARY SOFYWARE

AMC OF ONLINE ATTENDANCE **SOFTWARE**

	BI	LL	OF QE)EL
`			TAX INVOICE	LF
Jdel	QDEL 93/1B,Dr. G.S.Basu Road, kolkata, West Bengal 700039 9830392050			GSTIN 19/ State 19- PAN AV

			-						0	riginal i	for Receip	ilent
			in	voi	ce							
	oice No:SCGC/23-24/211				Transpo							
	oice date: 23.11.23 erse Charge (Y/N):			-	Vehicle							
Stati	e: WEST BENGAL		Code	19	Date of Place of							
			1-000	1 40	p nace of	Supp	Y	_				
	Bill to Party				T			Shi	p to Par	rty	_	
Na	me: South Calcutta Girls' Colleg	ge			Name:					-		
	ress: To The Principal, 72, Sarat Bose Road Kolkata 700025				Address	i.						
GSTI				-	GSTIN:	-		-	_	_		
State	e: WEST BENGAL		Code	19	State:		100				_	Code
Sub:	Invoice for 100% payment for Annual Ma	intenance :	Support,	for Libro	ry Auton	nation	Softwe	are Ko	ha, DSp	ace an	d RFID	code
syste	ems Two Years.								(Newsouries)			
Purc	hase Order No:Lib Auto/AMC/3/2023-24	order Date:	18.11.2	3								
S. No.	Profisct Description	SAC CODE	Amount	Discount	Taxable Value	1	GST	-	GST Amount		SGST	Total
3	Charges for Annual Maintenance Support on Kon a LMS, Espace and RFID systems five Vears for the period 0.1712/2023 to 0.9111/2025. "(Hategrared Staff Station Reader(UHF), Wall Top Mounted Theft Detector (UHF), Standard Middleware Software (Layer Software) and Kona integrated library management of the Ware).	998313	47200		40000	18	0	9	3600	9	3600	47200
	Total		47200		40000		- 0		3600		3600	47200
	Total Invoice amount	in words	-			Total		nt hed	fore Tax			40000
	(Rupees Fourty Seven Thousand		1.10	1.0			CGST S					3600
-		. wo nun	ni sa Ou	19)		Add:	SGST S	1%				3600
	No: AALCA1667M IN No: 19AALCA1667M1Z4					Add: IGST 18% 0						
(Information Technology Software Service)												7200
						Total Amount Payable After Tax 47200						
Bank Details						GST on Reverse Charge 0						
	Bank A/C:50200010821374, HDFC Bank IFSC: HDFC0000349, MICE	ANK,BRANG CODE-706	240019	Town		Cerit					s Pvt Ltd	ad correct
	Terms & conditi	ions							thorise	7	S PIV	
	Received 11.73							Au	tnorise	signat	tory	



