

OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA


Lanka, Hojai, Assam

Memo No. LM-3A/B/2019/RUSA/10269

Date: 17-12-2019

NOTICE

This is for information to all interested bidder that Lanka Mahavidyalaya required WIFI materials and installation in the college. The seal quotations will be received in the office till 21.12.2019.


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

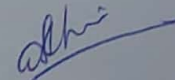
Memo No. LM-3A/B/2019/RUSA/10269

Date: 17-12-2019

Copy forwarded to:

1. The Circle Office, Lanka Revenue Circle, Lanka
2. The Chairman, Lanka Municipality Board, Lanka
3. The Post Master, Lanka Sub-Post Office, Lanka
4. Notice Board.

They are requested to display this advertisement notice in their office Notice Board for its wide circulation.


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

S.S.Technologies
Bora Service Byelane, G.S.Road,
Ulubari, Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03612139262

Ref No.: SST/19-20/QT-160
Date: 19-12-2019

To,

The Principal,
Lanka Mahavidyalaya.
Lanka, Hojai.

Subject: Quotation for supply and installation of WIFI Facilities.

Sir,

We are one of the reputed system integrators and Software Developers in India. We deal computer, Server, laptop, Inverter, photocopier, UPS of reputed brand like HP, LENOVO, SONY, ACER, CANON etc.

As per your NIQ , we would like to quote our best possible price for supply and installation of WIFI facilities. Along with this, attach the above mentioned items.

With warm regard.

Yours Truly.

For S S Technologies



Sanjib Pathak, B.E.(EE)
99541-00247

S.S.Technologies

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Ulubari, Guwahati-781007.
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Date: 19-12-2019

WIFI FACILITIES.

Sl. No.	Item Description	Qty.	RATE(INR)	GST (%)	Total Amount (INR) with GST
01	D-LINK ACCESSPOINT Model: DIR 615/816 Dual Antenna	06	6,500.00	18	39,000.00
02	D-LINK 8PORT Poe Switch	03	9,000.00	18	27,000.00
03	D-Link Cat6 Cable	01	6,500.00	18	6,500.00
04	D-Link 4U Wall Mount Rack	03	5,000.00	18	15,000.00
05	RJ 45 Connector	50	12.00	18	600.00
06	Cable Laying, WiFi setup and installation charge	01 Job	12,000.00	18	12,000.00

Total: Rs. 1,00,100.00

For S S Technologies



Sanjib Pathak, B.E. (EE).
99541-00247

Terms & Conditions:

1. The above mentioned price is inclusive of GST.
2. Delivery within 10 days from the date of order.
3. Rates are inclusive of Door Delivery, installation and commissioning.
4. Warranty: 1 year.
5. Price valid for 30 days only.
6. Payment should be in favor **S.S.Technologies** payable at Guwahati.
7. Any disputes will subject to Guwahati jurisdiction.

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; www.sstechindia.com :: E-mail ID : Info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LANKA MAHAVIDYALAYA
ADDRESS : LANKA, HOJAI.
ORDER NO

BILL NO. : SST/19-20/ 124
DATE : 27/12/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CABLE LAYING WIFI SETUP AND INSTALLATION CHARGE		10,169.49	1	9.00%	915.26	9.00%	915.26	12,000.00
2	DLINK 4U WALL MOUNT RACK		4,237.29	3	9.00%	1,144.08	9.00%	1,144.08	15,000.00
3	DLINK 8 PORT POE SWITCH		7,627.12	3	9.00%	2,059.32	9.00%	2,059.32	27,000.00
4	DLINK ACCESS POINT		5,508.47	6	9.00%	2,974.56	9.00%	2,974.56	39,000.00
5	DLINK CAT6 CABLE		5,508.47	1	9.00%	495.76	9.00%	495.76	6,500.00
6	RJ 45 CONNECTOR		10.17	50	9.00%	46.00	9.00%	46.00	600.00

(Sale @ 18.00 % of Basic : 84,830.51 :: CGST = 7,634.98 - SGST = 7,634.98)

TOTAL PRICE WITH GST (Rs.) 100,100.00

(RUPEES ONE LAKH ONE HUNDRED)ONLY

Total Sale : 84,830.51 Total CGST: 7,634.98 Total SGST: 7,634.98

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 006585600000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati



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

OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA

Lanka: Hojai : Assam



03674-255473 (O)

9435369038

RANGMAHAL

P.O: LANKA - 782446

Dr. A.S.Bhui, M.A., Ph.D., LL.B.
Principal & Secretary,
Lanka Mahavidyalaya.



Ref No- LM-G/3A/B/RUSA/2019/016

Date:28/12/2019

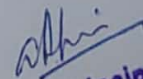
Sub:- Payment Order

Ref:LM/W.O/RUSA/2019/001,Date:24/10/2019.

Please pay the bill of Sri Sanjib Pathak (SS Technology, Guwahati) amounting of Rs.1,00,000/(One lakhs)only vide bill no **LM-G/3A/B/RUSA/2019/016**,dated:28/12/2019 against Supply & Installation of Wi-Fi at Lanka Mahavidyalaya:Lanka:Hojai:Assam works under RUSA Grant.

Total Projected Amount
Less, all deduction
Final Payment through PFMS
(Ninety Seven Thousand only)

Rs. 100000.00
Rs. 3000.00
Rs. 97000.00


(Dr A.S. Bhui)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

Lanka Mahavidyalaya
Lanka:Hojai:Assam

Memo No: RUSA/2019/016,Dated:28/12/2019.

1. Accountant
2. Data operator

(Dr A.S. Bhui)
Principal
Lanka Mahavidyalaya
Lanka:Hojai:Assam