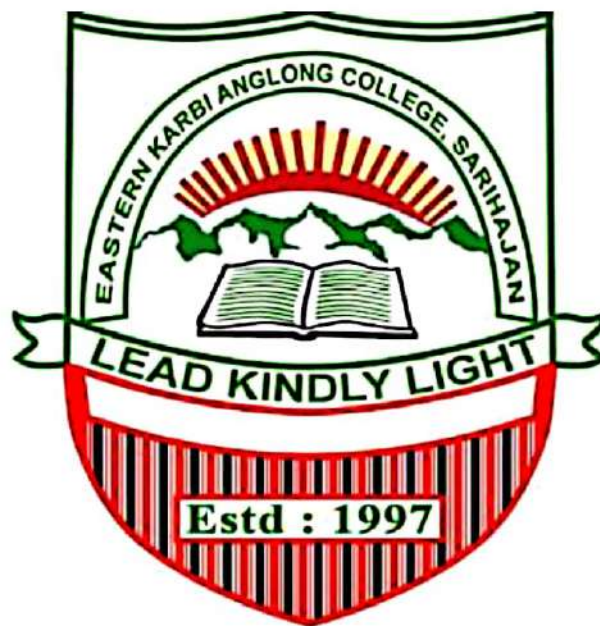


# **EASTERN KARBI ANGLONG COLLEGE**

**Sarihajan, Karbi Anglong, Assam**



**Key Indicator**

**4.3 IT Infrastructure**

**Metric No. 4.3.3**

*Bandwidth of Internet Connection in the Institution (15)*

# **RECEIPT FOR PAYMENT OF BILLS FOR INTERNET**





Namaskar,  
Mr/Ms. EASTERN KARBI ANGLONG

15



View Bill

Offers & Promotions

Customer Services

TELEPHONE NO  
03675299913

TARRIF PLAN  
FIBRE PREMIUM PLUS

DUE DATE  
18/03/2024

Fixed Charged  
Period

Security Deposit

01/02/2024 to 29/02/2024

1,277.00

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear (

Account Number  
8008356342

Invoice Number  
EDCAS0006292177

Invoice Date  
03/03/2024

Amount Payable  
1535.00



Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

Pay Your Bill



Total Due Amount

1535.00

@open Amount in Words: @close Rupees One Thousand Five Hundred and Thirty Five Only.

Click to Pay



Namaskar,  
Mr/Ms. EASTERN KARBI ANGLONG

16

[View Bill](#)[Offers & Promotions](#)[Customer Services](#)

TELEPHONE NO  
03675299937

TARRIF PLAN  
FIBRE PREMIUM PLUS

DUE DATE  
18/03/2024

Fixed Charged  
Period

01/02/2024 to 29/02/2024

Security Deposit

1,277.00

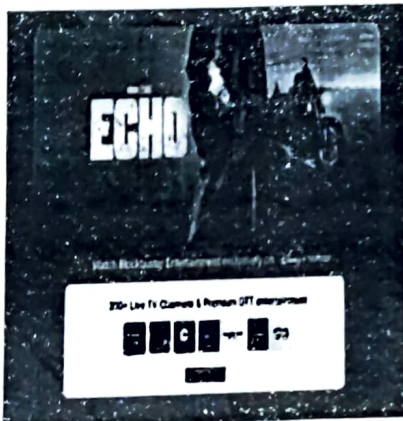
#Units2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear (

Account Number:  
8008431720

Invoice Number  
EDCAS0006300856

Invoice Date  
03/03/2024

Amount Payable  
1535.00



Pay Your Bill

Total Due Amount

1535.00



@open Amount in Words @close Rupees One Thousand Five Hundred and Thirty Five Only.

[Click to Pay](#)

Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong





Namaskar,  
Mr/Ms. EASTERN KARBI ANGLONG

17



View Bill

Offers & Promotions

Customer Services

TELEPHONE NO  
03675245901

TARRIF PLAN  
FIBER PREMIUM PLUS

DUE DATE  
18/03/2024

Fixed Charged  
Period

01/03/2024 to 31/03/2024

Security Deposit

500.00

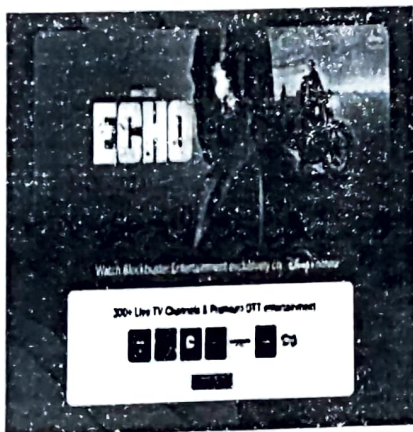
#Unite2FightCcrone (<https://play.google.com/store/apps/details?id=ln.bsnl.portal.bsnlportal>) Dear (

Account Number  
8008989777

Invoice Number  
EDCAS0006276272

Invoice Date  
03/03/2024

Amount Payable  
1564.00



Pay Your Bill



Total Due Amount

1564.00

@open Amount in Words: @close Rupees One Thousand Five Hundred and Sixty Four Only.

Click to Pay



Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

22/Mar/2024, 3:33 PM



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882404127039886
Transaction ID	BEPAY120424892546
Transaction Date	12-04-2024 11:04:03
Amount	₹ 1537.00
Phone No	3675299937
Bank Reference No	CHP6190245
Invoice No	EDCAS0006383884



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882404127039480

Transaction ID BEPAY120424892484

Transaction Date 12-04-2024 11:01:24

Amount ₹ 1537.00

Phone No 3675299913

Bank Reference No CHIP6188966

Invoice No EDCAS0006371966



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarinjan, Karbi Anglong



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882404127039105
Transaction ID	BEPAY120424892337
Transaction Date	12-04-2024 10:56:07
Amount	₹ 1563.00
Phone No	3675245901
Bank Reference No	CHP6188383
Invoice No	EDCAS0006356431



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong





Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Receipt No	882405180543788
Transaction ID	BEPAY180524491510
Transaction Date	18-05-2024 14:02:21
Amount	₹ 1507.00
Phone No	3675299937
Bank Reference No	CHP9676591
Invoice No	EDCAS0006456064



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

ils | BSNL Portal

<https://portal2.bsnl.in/BSNLEpay/success>



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882405180544657
Transaction ID	BEPAY180524491702
Transaction Date	18-05-2024 14:05:27
Amount	₹ 1533.00
Phone No	3675245901
Bank Reference No	CHP9677146
Invoice No	EDCAS0006423663



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882405180543006
Transaction ID	BEPAY180524491323
Transaction Date	18-05-2024 13:59:22
Amount	₹ 1507.00
Phone No	3675299913
Bank Reference No	CHP9676690
Invoice No	EDCAS0006440170



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

# **AGREEMENT WITH SERVICE PROVIDER**



## TECHKEY TRADRES

A.K.DEB ROAD, NEAR SBI DHIRANPARA BRANCH, GUWAHATI-7810259(ASSAM)  
GST NO 18AJQPD0711N1Z3

To,

EASTERN KARBI ANGLONG COLLEGE,  
SARIHAJAN, KARBI ANGLONG - 782480, ASSAM.

Date - 12.07.2023  
Ref no - TKT/23-24/239

**SUB:** Comprehensive Annual Maintenance Contract for cctv & Wi-Fi system and its accessories.

Thank you for giving Techkey Traders, the opportunity to serve you. Based on the information we have gathered, we would like to present to you our proposal for your requirements. The details which are described below.

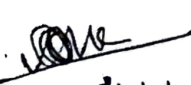
For any questions or clarifications, please feel free to reach us thru contact information below.

Thank you very much and we look forward to your favorable response

Very truly yours  
Techkey Traders  
+91-939451299



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong


+91-9394551299 [techkeytraders@gmail.com](mailto:techkeytraders@gmail.com) <https://sites.google.com/view/techkey-traders/home>




**Scope of Activities**

1. Inspections render breakdown maintenance and monthly preventive maintenance during normal working hours to the equipment.
2. The preventive maintenance will be done "ONCE" in every 3 months of the equipment mentioned in maintenance contract
3. **Video Surveillance Preventive & wifl maintenance includes:**
  - a. Thorough inspection all the vital components of the Video Surveillance Camera
  - b. Monitoring of the controls and wiring for signs of damage or deterioration.
  - c. Proper maintenance of the camera, monitors and recorders.
  - d. Cleaning of the lenses, housing and the camera as required.
  - e. Check and adjust the video surveillance camera lenses for the correct Monitoring view.
  - f. Adjustment of time/date settings and time-lapse/memory settings as required.
  - g. When necessary, rectify minor faults and make repairs to restore the functional Condition of the security system.
  - h. Return the system to normal operation status.



  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sanihajan, Karbi Anglong

  
Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sanihajan, Karbi Anglong

## General Terms and Conditions

1. Techkey Traders Shall arrange the maintenance program at intervals of 3 months.
2. The contract shall commence after the system has one year after the date of handover of the system to the customer.
3. All maintenance shall be carried out at a time convenient to both parties.
4. The customer shall inform Techkey Traders of any defect of the security system.
5. If any time during the contract the system becomes defective, it shall be restored to full working order by Techkey technical engineer.
6. Techkey shall endeavor to restore the security System to full working dder as soon as possible, but shall not be responsible for any loss or cost due to any delay.
7. No repairs or alterations to the security system shall be carried out by any person without the authority of Techkey Traders.
8. Service shall be carried out only at the address of the installation
9. Techkey reserves the right to review the level of annual maintenance charge to cover any addition to the system, new regulations, etc.
10. No external lighting is covered in this contract
11. In the consideration of payment in advance, at a rate ruling at the date of payment, we will provide maintenance service during Techkey Traders normal working hours to 1 year, including necessary repair part and labor required to keep the equipment in good working condition.
12. This agreement does not cover damages resulting from force, water, smoke, theft, misuse, abuse, negligence or accidental damage resulting from an attempted repair by someone other than the Technical Engineer of Techkey Traders.
13. We will not be liable for any loss of data or corruption of data from whichever source this may occur.
14. Whenever possible we will provide loan machine to replace any CCTV & wifi system which uplifted to our workshop for repair, but cannot guarantee the replacement will be the same exact model.
15. Techkey have the right to charge additional cost to the maintenance fee in the event of the user calling for attendance of the Techniçal Engineer without any valid reason.



*Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarhajan, Karbi Anglong*

*Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarhajan, Karbi Anglong*





# TECHKEY TRADRES

A.K.DEB ROAD, NEAR SBI DHIRANPARA BRANCH, GUWAHATI-7810259(ASSAM)  
GST NO 18AJQPD0711N1Z3

We Charge CMC for 1 year.

SL NO	Items	Qty	Rates	Gst(18%)	Amount
1.	CMC for 44 ip camera, 2 nos 32 port NVR and 15 nos Wi-Fi access point its Accessories One Year with parts, from period 01.08.2023 to 31.07.2024	1 job	70,000.00	12,600.00	82,600.00
	Total Amount				82,600.00



Client

EASTERN KARBI ANGLONG COLLEGE

Dr. Anil Ch. Das, Principal

Designation..... Eastern Karbi Anglong College

Sarihajan, Karbi Anglong

Signature & Seal.....

Date .....

For, Techkey Traders  
Guwahati



Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong

Dr. Anil Ch. Das, Principal  
Eastern Karbi Anglong College  
Sarihajan, Karbi Anglong







