



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9883385775
Fax: 03324598248
Service Tax No:
Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00047/21-22

DATE : 28/09/2021

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number:
E-mail :

SUB: AMC OF DESKTOP COMPUTERS FROM 01.10.2021 TO 31.03.2022

| SL | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------------------------|-------------|-----|--------------|
| 1 | ANNUAL MAINTENANCE CONTRACT | 1 | NOS | 21,450.00 |

The item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion Dt |
|--------------|--|-------|-----|--------|-----------|---------------|
| 1.1 | COMPUTER AND ACCESSORIES HP 280 G3 DESKTOP COMPUTER WITH 18.5" MONITOR, KBD, MOUSE . | 60.00 | NO | 357.50 | 21,450.00 | 31/03/2022 |
| Total | | | | | 21,450.00 | |

Grand Total 21,450.00

In Words-Rupees: Twenty One Thousand Four Hundred Fifty Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.10.2021 TO 31.03.2022

GST 18% Extra .

Payment : QUARTERLY MODE.

Support Period : Comprehensive maintenance upto 31.03.2022

All equipments should be in perfectly running condition prior to AMC

Exclusion: Comprehensive except Burn Spares, TF Panel, Cable, Broken or Damage Part and Consumables.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

Tax Invoice

01/10

| | | | |
|---|--|--|---|
| SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in | | Invoice No. SL/190/18-19 | Dated 14-Sep-2018 |
| Buyer DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19 | | Delivery Note CL/234/18-19 | Mode/Terms of Payment 30 Days |
| | | Supplier's Ref. MS | Other Reference(s) OEN/MS/00217/18-19 |
| | | Buyer's Order No. BCR/E&S/A/18-19/33 | Dated 23-Aug-2018 |
| | | Despatch Document No. | Delivery Note Date 14-Sep-2018 |
| | | Despatched through | Destination |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|-----------|------|-----------------------|
| 1 | PC-HP-280 CORE I3 7100 WIN10 HOME-1HM24AV | 8471 | 60 Pcs. | 30,000.00 | Pcs. | 18,00,000.00 |
| 2 | LED-HP-HP V190 Monitor-2NK17A7 | 8528 | 60 Pcs. | | | 18,00,000.00 |
| | CGST | | | | | 1,62,000.00 |
| | SGST | | | | | 1,62,000.00 |
| Total | | | | | | ₹ 21,24,000.00 |

AMC from 1st October 2021 to 31st March 2022
Angshu

Amount Chargeable (in words) **INR Twenty One Lakh Twenty Four Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 18,00,000.00 | 9% | | 9% | | |
| 8528 | | 9% | | 0% | | |
| Total | | | 18,00,000.00 | | | |

Tax Amount (in words) : **NIL**

| | |
|---|---|
| Company's PAN : AAHCS2874C Declaration 1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD. 2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due | Company's Bank Details Bank Name : STANDARD CHARTERED BANK A/c No. : 33105165451 Branch & IFS Code : 19, N S ROAD & SCBL0036008 for SIGMA INFOTECH PRIVATE LIMITED Authorised Signatory |
|---|---|

Dr. B.C.Roy Engineering College New System Serial No

CPU Warranty expired Date September 02, 2021

| S/N | CPU S/N | CPU MODEL NO | Monitor S/N | Monitor Model No |
|-----|------------|--------------|-------------|------------------|
| 1 | INA835RN1Y | HP 280 G3 | 1CR829090F | HP V190 |
| 2 | INA835RN1P | HP 280 G3 | 1CR8290919 | HP V190 |
| 3 | INA835RN2R | HP 280 G3 | 1CR8290915 | HP V190 |
| 4 | INA835RN2G | HP 280 G3 | 1CR8290927 | HP V190 |
| 5 | INA835RN2D | HP 280 G3 | 1CR8290905 | HP V190 |
| 6 | INA835RN28 | HP 280 G3 | 1CR829090D | HP V190 |
| 7 | INA835RN1M | HP 280 G3 | 1CR829091X | HP V190 |
| 8 | INA835RN16 | HP 280 G3 | 1CR82908ZD | HP V190 |
| 9 | INA835RN1K | HP 280 G3 | 1CR829090J | HP V190 |
| 10 | INA835RN1N | HP 280 G3 | 1CR829090W | HP V190 |
| 11 | INA835RN15 | HP 280 G3 | 1CR829091S | HP V190 |
| 12 | INA835RN1T | HP 280 G3 | 1CR829091R | HP V190 |
| 13 | INA835RN14 | HP 280 G3 | 1CR829091D | HP V190 |
| 14 | INA835RN1Z | HP 280 G3 | 1CR829091K | HP V190 |
| 15 | INA835RN18 | HP 280 G3 | 1CR829090G | HP V190 |
| 16 | INA835RN25 | HP 280 G3 | 1CR8290911 | HP V190 |
| 17 | INA835RN29 | HP 280 G3 | 1CR829091F | HP V190 |
| 18 | INA835RN1L | HP 280 G3 | 1CR829090P | HP V190 |
| 19 | INA835RN22 | HP 280 G3 | 1CR829090R | HP V190 |
| 20 | INA835RN19 | HP 280 G3 | 1CR829090C | HP V190 |
| 21 | INA835RN2Y | HP 280 G3 | 1CR829090S | HP V190 |
| 22 | INA835RN1X | HP 280 G3 | 1CR829090V | HP V190 |
| 23 | INA835RN2Q | HP 280 G3 | 1CR8290903 | HP V190 |
| 24 | INA835RN1Q | HP 280 G3 | 1CR82908ZP | HP V190 |
| 25 | INA835RN1V | HP 280 G3 | 1CR829090Y | HP V190 |
| 26 | INA835RN1C | HP 280 G3 | 1CR8290907 | HP V190 |
| 27 | INA835RN2B | HP 280 G3 | 1CR829091C | HP V190 |
| 28 | INA835RN2N | HP 280 G3 | 1CR829091L | HP V190 |
| 29 | INA835RN2Y | HP 280 G3 | 1CR829090Q | HP V190 |
| 30 | INA835RN2H | HP 280 G3 | 1CR829090K | HP V190 |
| 31 | INA835RN20 | HP 280 G3 | 1CR8290914 | HP V190 |
| 32 | INA835RN21 | HP 280 G3 | 1CR829091B | HP V190 |
| 33 | INA835RN2M | HP 280 G3 | 1CR829090H | HP V190 |
| 34 | INA835RN30 | HP 280 G3 | 1CR829091Z | HP V190 |
| 35 | INA835RN2P | HP 280 G3 | 1CR8290909 | HP V190 |
| 36 | INA835RN2L | HP 280 G3 | 1CR829090B | HP V190 |
| 37 | INA835RN2S | HP 280 G3 | 1CR829091G | HP V190 |
| 38 | INA835RN2K | HP 280 G3 | 1CR82908Z6 | HP V190 |
| 39 | INA835RN2Z | HP 280 G3 | 1CR829091P | HP V190 |
| 40 | INA835RN27 | HP 280 G3 | 1CR8290913 | HP V190 |
| 41 | INA835RN1W | HP 280 G3 | 1CR8290921 | HP V190 |
| 42 | INA835RN1R | HP 280 G3 | 1CR829090Z | HP V190 |
| 43 | INA835RN1H | HP 280 G3 | 1CR8290916 | HP V190 |
| 44 | INA835RN2C | HP 280 G3 | 1CR829091Q | HP V190 |
| 45 | INA835RN1B | HP 280 G3 | 1CR8290912 | HP V190 |
| 46 | INA835RN2F | HP 280 G3 | 1CR829091M | HP V190 |
| 47 | INA835RN1F | HP 280 G3 | 1CR8290910 | HP V190 |
| 48 | INA835RN1J | HP 280 G3 | 1CR8290917 | HP V190 |
| 49 | INA835RN1G | HP 280 G3 | 1CR829090N | HP V190 |
| 50 | INA835RN2J | HP 280 G3 | 1CR829091N | HP V190 |
| 51 | INA835RN23 | HP 280 G3 | 1CR82908Z9 | HP V190 |
| 52 | INA835RN2V | HP 280 G3 | 1CR8290918 | HP V190 |
| 53 | INA835RN2W | HP 280 G3 | 1CR829090L | HP V190 |
| 54 | INA835RN17 | HP 280 G3 | 1CR829091T | HP V190 |
| 55 | INA835RN26 | HP 280 G3 | 1CR829090X | HP V190 |
| 56 | INA835RN13 | HP 280 G3 | 1CR829090T | HP V190 |
| 57 | INA835RN1S | HP 280 G3 | 1CR829091J | HP V190 |
| 58 | INA835RN2T | HP 280 G3 | 1CR82908ZC | HP V190 |
| 59 | INA835RN2X | HP 280 G3 | 1CR82908ZM | HP V190 |
| 60 | INA835RN1D | HP 280 G3 | 1CR829090M | HP V190 |

Handwritten Signature
28/9/21



Sigma Infotech Pvt. Ltd.

Regd. Office : 106, 2A/1st Main Road, 1st Stage, Kaddurupalle, Bengaluru, 700 773
Tel/Fax : +91-33-2459 3185 / 8248 / 2487 2625
Corp. Office : "Saraswati Apartment" (4th Floor), 1st (Previously 86) Golaghat Road,
VIP / Ultra-Tech Crossing, Kolkata, 700 048
Tel/fax : +91-33-2459 3185 / 8248 * Phone : 033 6451 2654 / 6540 1045
E-mail : sales@sigmainfotech.co.in & service@sigmainfotech.co.in

To,
The General Secretary
Dr. B.C.Roy Engineering College.
Jemua Road , Fuljhore ,
Durgapur – 713206.

Ref.No. BCREC/UR/AMC/031/21-22

Dated. 20-09-2021

Subject : Quotation for AMC of Desktop Computers.

Sir,

With reference to your verbal enquiry, we quote our same AMC rates
for the following items.

| Sl. No. | Item Description | QTY | UNIT RATE (Rs.) for 12 months | UNIT RATE (Rs.) for 6 & 8 months | AMOUNT (Rs.) | Tax Amount with GST 18% | Total Amount (Rs.) |
|---------|---|-----|-------------------------------|----------------------------------|--------------|-------------------------|--------------------|
| 1 | HP 280 G3 DESKTOP COMPUTER WITH 18.5" MONITOR, KBD, MOUSE From 1st October to 31st March 2022 | 60 | 715.00 | 357.50 | 21,450.00 | 3861 | 25,311.00 |
| 2 | HP 202 G2 DESKTOP COMPUTER WITH 18.5" MONITOR, KBD, MOUSE FROM 1st August to 31st March 2022 | 100 | 715.00 | 476.67 | 47,667.00 | 8580.06 | 56,247.06 |
| | | | | | 69,117.00 | | 81,558.06 |

Terms & Conditions :

1. GST - As Mention above.
2. Payment - Quarterly Mode.
3. Support Period - One Year Comprehensive maintenance upto 31.03.2022.
4. Exclusion - Comprehensive except Burn Spares, TFC Panel, Cable, Broken or Damage Part and Consumables.
5. All equipments should be in perfectly running condition prior to AMC.

Thanking you.
Yours truly,
For, Sigma Infotech Pvt. Ltd

Uttam Roy
SBU Head (PSG & ITES)

AMC may be added.
Hengul
30/9/21

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