



SERVICE ORDER

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206,WEST BENGAL
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Vendor Detail :

Sigma Infotech Pvt. Ltd.

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

SERVICE ORDER NO.: SVC/BCRCP/00004/23-24

DATE : 10/05/2023

Contact Detail

Phone: 9831867808
Fax: 03324598248
Gstin : 19AAHCS2874C1Z8
Pan No.: AAHCS2874C

Contact Person :
Telephone No. :
Our Fax Number: (0343) 253 2679
E-mail : bcrp_dgp@yahoo.co.in

SUB : AMC Renewal of Computer & Peripherals

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	176,669.94

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C (HP & OTHER BRANDED PC) HP 202 G2 MT BUSINESS PC - 11 Pcs, HP 280 G2 - 20 Pcs, HP COMPAQ D260 MT- 8 Pcs, HP COMPAQ D290 MT - 12 Pcs, HP COMPAQ DX2280 MT - 12 Pcs, HP PRO 3090 MT - 10 Pcs, HP PRO 3330 MT - 4 Pcs, ASSEMBLED - 1 Pcs.	78.00	NOS	750.00	58,500.00	31/03/2024
1.2	A.M.C (HP & OTHER BRANDED PC) HP 280 G3 MT -26 Pcs.	26.00	NOS	800.00	20,800.00	31/03/2024
1.3	A.M.C (PRINTER) HP LASERJET 1020 - 4 Pcs, HP LASERJET P1007 - 1 Pcs, HP LASERJET P1108 - 7 Pcs,	12.00	NOS	660.00	7,920.00	31/03/2024
1.4	A.M.C (PRINTER) HP LJ-MFP M1136 - 1 Pcs	1.00	NOS	750.00	750.00	31/03/2024
1.5	A.M.C (SCANNER) HP SCANJET 2400 - 1 Pcs, HP SCANJET G2410 - 1 Pcs	2.00	NOS	550.00	1,100.00	31/03/2024
1.6	A.M.C (LAPTOP) HP-530 G3 - 2 Pcs.	2.00	NOS	4,500.00	9,000.00	31/03/2024
1.7	A.M.C (NETWORK) Network with 11 no Normal Switch - 1 Pcs.	1.00	NOS	15,000.00	15,000.00	31/03/2024
1.8	A.M.C (NETWORK) 24 Port GIGABIT Switch - 4 Pcs.	4.00	NOS	700.00	2,800.00	31/03/2024
1.9	A.M.C - MEDIA CONVERTER Media Converter with Adaptor - 6 Pcs.	6.00	NOS	800.00	4,800.00	31/03/2024
1.10	A.M.C. (Wi-Fi Router) D-LINK DIR-825 with Adaptor - 22 Pcs.	22.00	PCS	500.00	11,000.00	31/03/2024
1.11	A.M.C. (Firewall) D-LINK DFL-1660/D-Link firewall - 1 Pcs.	1.00	PCS	16,500.00	16,500.00	31/03/2024
1.12	A.M.C (CCTV)	21.00	NOS	1,357.14	28,499.94	31/03/2024

**SERVICE ORDER**

DR. B.C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc_dgp@yahoo.co.in

Vendor Detail :**Sigma Infotech Pvt. Ltd.**13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIAPhone: 9831867808
Fax: 03324598248
Gstin : 19AAHCS2874C1Z8
Pan No.: AAHCS2874CSERVICE ORDER NO.: SVC/BCRCP/00004/23-24
DATE : 10/05/2023**Contact Detail**Contact Person :
Telephone No. :
Our Fax Number: (0343) 253 2679
E-mail : bcrpc_dgp@yahoo.co.in**SUB : AMC Renewal of Computer & Peripherals**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	176,669.94

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
	Hikvision HD DVR - 2 Pcs, Hikvision HD Camera - 19 Pcs.					
Total					176,669.94	

Grand Total 176,669.94**In Words-Rupees:** One Lakh Seventy Six Thousand Six Hundred Sixty Nine & Paise. Ninety Four Only**TERMS & CONDITIONS**



SERVICE ORDER

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

AMC PERIOD FROM 01.04.2023 TO 31.03.2024

GST : will be extra as applicable as per rules.



SERVICE ORDER

DR. B. C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Terms & Conditions FOR AMC SERVICE :

Comprehensive Annual Maintenance of all Computers (Desktop Computers/ Servers/ Laptops) / Printers/ Scanners/ UPS (if any) / Network (including all switches and all other network equipment and peripherals) and CCTV (including equipment and peripherals) / Other Equipment if any, will be as per the FRESH SERVICE ORDER ISSUED TO YOU.

1. All Computers, Printers and other peripherals are on "as is where is" condition.
2. Periodic preventive maintenance that includes complete cleaning of computers and other peripherals with vacuum cleaner, cleaning solution, CD/DVD drive cleaning, and virus cleaning are needed to be done periodically and as and when required. The Antivirus software will be provided by the BCREC GROUP COLLEGE.
3. All Computers should be maintained in perfect running condition. Faulty parts need to be repaired or replaced including panel of TFT, LCD, LED Monitor and picture tube of CRT Monitor, Fuser assembly, Teflon and Printer Drum, Glass unit of Scanner, Scanner bulb, as necessary, at your cost. Network/CCTV maintenance should be completely taken care of.
4. Enough Stock of spares needs to be maintained by the company for fast repairing of computers, printers and other peripherals at our BCREC GROUP COLLEGE premises.
5. The maximum response time for repairing the system should not be more than six working hours.
6. Penalty for failure of the company to repair the system with peripherals or failure of providing the equivalent standby equipment within the response time will be ten percent (10%) per system/sub-system per day.
7. Total Two Service Engineers should be present at our College (BCREC & BCREC-APC) from 10:00 AM-5:30 PM. In addition to this, one Service Engineer should be deputed at BCRCP & BCRP under same terms and conditions. Service Engineer(s) may be called at our premises or elsewhere, if the College Authorities think it is necessary on any day, at any point of time (i.e. 24 X 7 services if needed).
8. Necessary Infrastructure (as much as possible) will be provided to the Company's Service Engineer(s) for up-keep/maintenance of the Computers and storage of spares at our BCREC GROUP COLLEGE Premises. The role of Resident Engineer(s):
 1. The Onsite Engineer(s) should have enough expertise in hardware maintenance, that covers all items under AMC i.e. Computers (Desktop computers/Servers/ Laptops)/ Printers/ Scanners/ UPS (if any) / Network (including switches and all other network peripherals) and CCTV (including peripherals) / Other Equipment if any. In case of any additional support from your main Service Centre, if needed, should be provided.
 2. The Onsite Engineer(s) should be responsible for software support services including virus cleaning /patch installation, software installation, etc. He should be well conversant with the latest trends in trouble shooting of computing equipment and network monitoring tools. In case of Attendance Software (Cosec or otherwise)/ Cloud Maintenance, all necessary support should be provided by SIGMA remotely if needed.
 3. The company and the resident engineers(s) shall follow the system of monitoring the work and the attendance of the service engineer(s) should be as stipulated by BCREC GROUP COLLEGE.
4. In the absence of onsite engineer/personnel, it should be the responsibility of the company to depute another competent and experienced engineer during his leave period.
5. In case of high workload /complaints, an additional engineer need to be deputed in addition to the above resident engineer at BCREC GROUP COLLEGE in order to rectify the issue within the stipulated response time.

Payment Terms and Conditions

The payment will be made on quarterly basis at the end of each quarter against invoice based on past performance. The report on preventive maintenance needs to be attached with the bill when submitting the Invoice. GSTN of the Company must be mentioned on the invoice.

Penalty

If the services provided by the company under this maintenance contract are not up to the full



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DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

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satisfaction of BCREC GROUP COLLEGE, the maintenance contract will be terminated and the charges shall be payable only up to the period until which the agency has rendered satisfactory services. The decision of BCREC GROUP COLLEGE in this regard shall be final and binding. In case of non-compliance of any or all the conditions enumerated in the contract, BCREC GROUP COLLEGE reserves the right to cancel/ rescind/ revoke the contract and impose suitable penalty in proportion to the damages.

Dispute settlement:

Any dispute arising during the currency of this agreement/contract shall be amicably settled without resorting to third party intervention.

Commencement of the Agreement and Termination

This Agreement can also be terminated by BCREC GROUP COLLEGE forthwith if at any time:

1. The company fails to rectify major pending complaints that have become due and such failure continues for a period of thirty days. 2. The company commits any other breach of this Agreement and if such breach is not remedied (if capable of remedy) within forty-five days of receipt of notice specifying the breach and calling upon the agency to remedy it.

3. The company goes into liquidation (not being a voluntary liquidation, for the purpose only of a bona fide reconstruction or amalgamation) or enters into any composite arrangements with its creditors or a receiver of its assets is appointed. In case of any matter, relating to terms and conditions not specified in this Agreement, the same should be decided by mutual agreement of BCREC GROUP COLLEGE and the company.

Agreement and Warranty

1. Nothing in this agreement shall be deemed or construed to create an employment relationship between the company and any employee, agent or independent contractor of Company.

2. The company and BCREC GROUP COLLEGE represent warrant and undertake that they have full powers and authority to enter into this Agreement and perform on the obligations they have assumed there-under. The parties further represent, warrant and undertake that there are no restrictions what so ever preventing them from performing their obligations of entering into this Agreement.

Notices

Any notice given under this agreement shall be in writing and may be delivered by email/ post to the other party or its nominee.

Validity of the Agreement – This agreement is valid for one calendar year. The validity may be extended by another year by mutual consent.

Either parties must provide a written notice of two months for earlier determination of the agreement.

In case you agree to the terms and conditions specified here-to-before, please sign the duplicate of this letter as acceptance of the terms.

BIDYUT KUMAR SAHA

Prepared By

J. SINGH

Approved By

Ramkrishna Das
Receipt By

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UJIN: 19AAHCS2874C1ZB
 State Name: West Bengal, Code: 19
 CIN: U72200WB1995PTC072507
 E-Mail: accounts@sigmainfotech.co.in

Invoice No.
AMC/025/23-24
 Delivery Note

Dated
10-Jul-23
 Mode/Terms of Payment
AS PER WORK ORDER

Reference No. & Date.
UR dt. 10-Jul-23
 Buyer's Order No.
SVC/BCRCP/00004/23-24
 Dispatch Doc No.

Other References
 Dated
10-May-23
 Delivery Note Date

Dispatched through
COURRIER
 Terms of Delivery
1st QTR

Destination

Consignee (Ship to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS: - HP & OTHER BRANDED PC - 78 NOS. - HP & OTHER BRANDED PC - 26 NOS. - PRINTER - 13 NOS. - SCANNER-2 NOS. - LAPTOP - 2 NOS. - NETWORK WITH 11 NO. OF SWITCHES - 1 NO - 24 PORT GIGABIT SWITCH - 4 NOS - MEDIA CONVERTER WITH ADAPTOP - 6 NOS - D-LINK DIR 825 WITH ADAPTOR - 22 NOS - D-LINK DFL-16600D-LINK FIREWALL - 1 NO - HIKVISION HD DVR - 2 NOS - HIKVISION HD CAMERA - 19 NOS TOTAL AMC PD - 01.04.2023 TO 31.03.2024 BILL FOR FOLLOWING PD 01.04.2023 TO 30.06.2023	998713				44,167.48
						3,975.07
						3,975.07
						0.38
						CGST
						SGST
						Rounding Off
						₹ 52,118.00
						E. & O.E

Service bond
[Signature]
 12/07/2023

T. N. S.

Amount Chargeable (in words)
INR Fifty Two Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
998713	44,167.48	9%	3,975.07	9%	3,975.07	7,950.14	
Total	44,167.48		3,975.07		3,975.07	7,950.14	

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Fifty and Fourteen paise Only**

Company's PAN : **AAHCS2874C**
 Declaration

1 A/C. payee chq in favour of SIGMA INFOTECH

for SIGMA INFOTECH PRIVATE LIMITED

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072607
 E-Mail : accounts@sigmainfotech.co.in

Invoice No.
AMC/044/23-24
 Delivery Note

Dated
7-Oct-23
 Mode/Terms of Payment
AS PER WORK ORDER
 Other References

Reference No. & Date.
UR dt. 7-Oct-23

Buyer's Order No.
SVC/BCRCP/00004/23-24
 Dispatch Doc No.

Dated
10-May-23
 Delivery Note Date

Dispatched through
COURRIER

Destination

Terms of Delivery
2nd QTR

Consignee (Ship to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP & OTHER BRANDED PC - 78 NOS. - HP & OTHER BRANDED PC - 26 NOS. - PRINTER - 13 NOS. - SCANNER-2 NOS. - LAPTOP - 2 NOS. - NETWORK WITH 11 NO. OF SWITCHES - 1 NO. - 24 PORT GIGABIT SWITCH - 4 NOS - MEDIA CONVERTER WITH ADAPTOR - 6 NOS - D-LINK DIR-825 WITH ADAPTOR - 22 NOS - D-LINK DFL-1660D-LINK FIREWALL - 1 NO - HIKVISION HD DVR - 2 NOS - HIKVISION HD CAMERA - 19 NOS TOTAL AMC PD - 01.04.2023 TO 31.03.2024 BILL FOR FOLLOWING PD 01.07.2023 TO 30.09.2023	998713				44,167.48
						3,975.07
						3,975.07
						0.38
						₹ 52,118.00

CGST
SGST
 Rounding Off

₹ 52,118.00
 E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998713	44,167.48	9%	3,975.07	9%	3,975.07	7,950.14
Total	44,167.48		3,975.07		3,975.07	7,950.14

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Fifty and Fourteen paise Only**

Company's PAN : **AAHCS2874C**

Declaration

- A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
- Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due

for SIGMA INFOTECH PRIVATE LIMITED
 Digitally signed by PARAMITA SARKAR
PARAMITA SARKAR
 Date: 2023.10.07 16:04:01 +05:30
 Authorised Signatory

how

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C128
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **AMC/072/23-24** Dated **9-Jan-24**
 Delivery Note Mode/Terms of Payment **AS PER WORK ORDER**
 Reference No. & Date. **UR dt. 9-Jan-24** Other References
 Buyer's Order No. **SVC/BCRCP/00004/23-24** Dated **10-May-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **COURRIER** Destination
 Terms of Delivery **3rd QTR**

Consignee (Ship to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP & OTHER BRANDED PC - 78 NOS. - HP & OTHER BRANDED PC - 26 NOS. - PRINTER - 13 NOS. - SCANNER-2 NOS. - LAPTOP - 2 NOS. - NETWORK WITH 11 NO. OF SWITCHES - 1 NO. - 24 PORT GIGABIT SWITCH - 4 NOS - MEDIA CONVERTER WITH ADAPTOR - 6 NOS - D-LINK DIR-825 WITH ADAPTOR - 22 NOS - D-LINK DFL-1660/D-LINK FIREWALL - 1 NO - HIKVISION HD DVR - 2 NOS - HIKVISION HD CAMERA - 19 NOS TOTAL AMC PD - 01.04.2023 TO 31.03.2024 BILL FOR FOLLOWING PD 01.10.2023 TO 31.12.2023	998713				44,167.48
						3,975.07
						3,975.07
						0.38
						₹ 52,118.00

CGST
 SGST
 Rounding Off

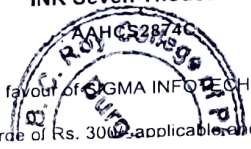
M. Saha
 15/1/2024

Amount Chargeable (in words)
INR Fifty Two Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998713	44,167.48	9%	3,975.07	9%	3,975.07	7,950.14
Total	44,167.48		3,975.07		3,975.07	7,950.14

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Fifty and Fourteen paise Only**

Company's PAN
 Declaration
 1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
 2. Cha bouncing charge of Rs. 300/- applicable





for SIGMA INFOTECH PRIVATE LIMITED
 PARAMITA SARKAR
 Digitally signed by PARAMITA SARKAR



SIGMA INFOTECH PVT. LTD.

13C, Michael Madhusudan Sarani, (Kidderpore),
Kolkata, West Bengal. PIN: 700 023
GSTIN: 19AAHCS2874C1Z8

INVOICE

Invoice No: PI/AMC/094/23-24		Transport Mode:						
Invoice date: 31.03.2024		Vehicle number:						
Reverse Charge (Y/N):		Date of Supply:						
State: WEST BENGAL	Code	Place of Supply : DURGAPUR						
Order No.SVC/BCRCP/00004/23-24		Date : 10-May-23						
Bill to Party		Ship to Party						
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS. DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206		DR. B.C.ROY COLLEGE OF PHARMACY AND AHS. DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206						
GSTIN:		GSTIN:						
State: West Bengal	Code	State: West Bengal	Code 19					
S. No.	Product Description	HSN code	Qty	Rate	Amount	CGST @9%	SGST @9%	Total
1	AMC Charges FOR FOLLOWING ITEMS. - HP & OTHER BRANDED PC - 78 NOS. - HP & OTHER BRANDED PC - 26 NOS. - PRINTER - 13 NOS. - SCANNER-2 NOS. - LAPTOP - 2 NOS. - NETWORK WITH 11 NO. OF SWITCHES - 1 NO. - 24 PORT GIGABIT SWITCH - 4 NOS - MEDIA CONVERTER WITH ADAPTOP - 6 NOS - D-LINK DIR-825 WITH ADAPTOR - 22 NOS - D-LINK DFL-1660/D-LINK FIREWALL - 1 NO - HIKVISION HD DVR - 2 NOS - HIKVISION HD CAMERA - 19 NOS TOTAL AMC PD - 01.04.2023 TO 31.03.2024 BILL FOR FOLLOWING PD 01.01.2024 TO 31.03.2024	998713			44167.48	3975.07	3975.07	52117.63
Total					44167.48	3975.07	3975.07	52117.63
Total Invoice amount in words						Total Amount before Tax	44167.48	
INR Fifty Two Thousand One Hundred Eighteen Only						Add: CGST	3975.07	
						Add: SGST	3975.07	
						Total Tax Amount	7950.15	
						Total Amount after Tax:	52117.63	
Bank Details						R/OFF	0.37	
Bank Name : Standard Chatered Bank						Total Amt.	52118.00	
Bank A/C No : 33105165451						for SIGMA INFOTECH PRIVATE LIMITED  		
Bank IFSC : SCBL0036009								
Terms & conditions 1. A/C payee cheque in favour of SIGMA INFOTECH PVT. LTD. 2. Cheque bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.						Authorized Signature		