



# Bill Payment Successful

03:49 PM on 07 Jan 2023

P-3  
07/01/2023

## Transaction ID

NX23010715494534082558241

## BBPS Transaction ID

PP013007F9A7F6JDZ0Z1



## Broadband/Landline Success



BSNL Broadband/Landline  
- Individual

₹2,948

7220299034

Customer Name : THEPRINCIPALSIPNA CAMPUS  
Bill Number : WDCMH2233420999  
Bill Date : 05-Jan-2023

## Debited from



\*\*\*\*\*5058

UTR:337303338634

₹2,948



Grow your money with Best SIP  
Funds.

Start with just Rs. 100.



Get Personal Accident Insurance

Plans starting from ₹ 39/yr



Make one click payments every  
time.

Set Auto Top-up for your PhonePe  
Wallet!

Powered by





# Bharat Sanchar Nigam Limited

Account No: 1027045121 Invoice No: WDCMH2233420999  
Invoice Date: 05/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE SILVER PLUS

Mr. THEPRINCIPALSIPNA  
CAMPUS  
001  
SIPNA CAMPUS-CHIKHALDARA MH  
IN  
CHIKHALDARA-AMRAVATI  
444807444807  
India

### TELEPHONE NUMBER

07220299034

### GSTIN

### DUE DATE

20-01-2023

### AMOUNT PAYABLE

₹ 2948.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

#### PREVIOUS BALANCE

पिछली राशि (-)  
₹ 3007.18

#### PAYMENT RECEIVED

पूर्व भुगतान (+)  
₹ 3008.00

#### ADJUSTMENTS

समायोजन (+)  
₹ 0.00

#### CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 2948.82

#### TOTAL DUE

कुल बंधे (=)  
₹ 2948.00

#### AMOUNT PAYABLE

देय राशि (=)  
₹ 2948.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Eight and Zero Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	449.82
Total Current Charges	वर्तमान शुल्क	2948.82

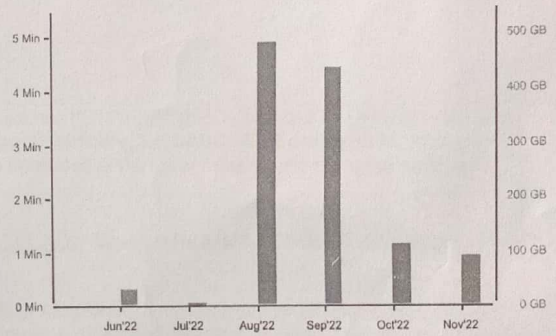
#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	224.91	2499.00
SGST/UTGST	9.00%	224.91	2499.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Passed for Payment for

लेखा अधिकारी

Accounts Officer (TR)

M. Prasad,  
Prin. Col & Com. College  
Chikhaldara.



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2233420999
Invoice Date	05/01/2023
Account No	1027045121
Phone No	07220299034
Due Date	20-01-2023
Amount Payable	₹ 2948.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Account No:1027045121 | Invoice No:WDCMH2233420999 | Invoice date:05/01/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

**BSNL SCOPE**

INDIA LOCKDOWN | SHIKHA TAPSI BHOWMIK

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED | WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

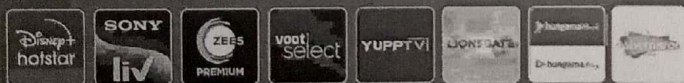
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

## CUSTOMER INFORMATION

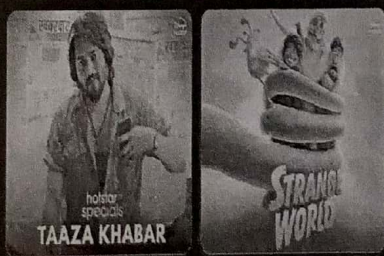
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G  
 • HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



## PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

**Fibre Value OTT - ₹ 799.00 Per Month**

Up to 100 Mbps Speed till 1000 GB

Unlimited Data Download | Unlimited any Network



\*Enjoy Hotstar with all plans above ₹ 799

Bharat Fibre

**Load up Entertainment for the New Year**

Get an Add-on OTT Pack in just ₹ 249

Includes: Disney+ Hotstar, Sony Liv, Zee5, Voot Select, YuppTV, SCOPE

The operation is subject to the existing BSNL/Bharat Fibre Tariff and Conditions. Last updated: 01/01/2023

**BSNL SCOPE**

**PREMIUM OTT ENTERTAINMENT**

SPORTS, MOVIES & ORIGINALS @ just ₹ 999

150Mbps\* high-speed internet  
300+ Live TV Channels & Premium OTT entertainment



# Bharat Sanchar Nigam Limited

Account No:1027045121 | Invoice No:WDCMH2233420999 | Invoice date:05/01/2023

**DEAL OF THE DAY**  
 Up to **20% OFF** On  
 Apparel & Accessories  
 Coupons  
[Click Here](#)

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/12/22	3008.00

Plan : FIBRE SILVER PLUS /

Phone No :722029905015\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 9B412	Fibre Silver Plus	01/12/22 to 31/12/22	2499.00
<b>Total Recurring Charges</b>			<b>2499.00</b>

### Usage Charges

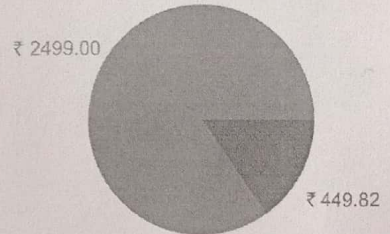
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	170577984	162.68 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>

Plan : FIBRE SILVER PLUS /

Phone No :07220-299034

*PSL*  
**PRINCIPAL**  
 Art, Science & Commerce  
 College, Khaldara

## CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

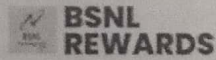
**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

**Bharat Fibre**

Offer includes OTT in all the zones (except LAN mode)



## TOP COUPONS


**High Speed OTT bhi Get**

Up to **100 Mbps** Speeds

Free, Unlimited local & STD calling all day on any network within India

**at ₹ 799**

Full 2000 GB, up to 10 Mbps beyond

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित  
CIN: U40109MH2005SGC153645  
BILL NO.(GGN): 000001910573053

बीज पुरवठा देयक  
BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2023

File No : 2-211/400-M  
CB 6.1.6

ग्राहक क्रमांक : 352310070592 मोबाईल/ईमेल : 94xxxxxx66

THE MISSIONARY SUNRISE SCHOOL  
AT CHIKHALDARA CHIKHALDARA 444807

धी मिशनारी सनराईझ स्कूल  
एट चीखलदारा चीखलदारा 444807

बिलिंग युनिट : 4847/CHIKHALDARA S/DN./ACHALPUR  
दर संकेत \*\* : 73/LT-VII 0-20KW Pub Ser oth  
पोल क्रमांक :  
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 3/09/5290/0250/4847206  
मिटर क्रमांक : 05315330934  
ग्रेड ग्रुप : S3

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
22776	22284	1.00	492	0	492

Meter Status: Normal  
Bill Period: 1.03/

छपील विला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे 10 रुपयांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील विलावर वरच्या बाजूला खऱ्या कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे बिज बिल मरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा.  
(टॅक्स व अडुटिंग्ग वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता चुकित वा असल्यास दुरुस्त करा त्यासाठी  
[www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे नेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 20-03-2023 ह्या तारखेला होईल

जानेवारी-2023	542
फेब्रुवारी-2022	511
नोव्हेंबर-2022	885
ऑक्टोबर-2022...	
सप्टेंबर-2022	477
ऑगस्ट-2022	924
जुलै-2022	652
जून-2022	647
मे-2022	642
एप्रिल-2022	668
मार्च-2022	759

बीज वापर  
फेब्रुवारी - 2022 370  
फेब्रुवारी - 2023 492

For making Energy Bill payment through RTGS/NEFT mode, use following details

o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01352310070592  
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC  
o Bill Amount: <As per bill> .

Disclaimer: Please use above bank details only for payment against consumer number mentioned in Beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

तुमची पसंती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?  
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.  
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ॲप डाऊनलोड करा

axis  
MY INDIA

DELIVERING TRUST  
SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

[www.axismyindia.org](http://www.axismyindia.org)

QR कोड स्कॅन करा  
ॲप डाऊनलोड करा



App मध्ये सर्वे भरा आणि  
आकर्षक बक्षीस जिंका

Rs. 9680.00

Bill Rs 4620  
Date - 06/03/23  
Paid

RECEIPT

M.S.E.D.C.L.Ltd.  
S/Dn.Chikhaldara

पुरवठा दिनांक : 17-12-1956  
मंजूर भार : 0.10 KW  
सुरक्षा ठेव जमा (रु) : 4587.88  
चालु रिडिंग दिनांक : 20-02-2023  
मागील रिडिंग दिनांक : 20-01-2023

P-3  
06/03/2023

देयक दिनांक : 24-02-2023  
देयक रक्कम रु : 9720.00

देय दिनांक : 16-03-2023  
या तारखे नंतर : 9780.00  
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7  
1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे .

आम्ही येथेही उपलब्ध आहोत



Passed for Payment for

This Electricity Bill neither reflects a title nor is to be used as a proof of ownership of any Property or Premises

For Advt. : sales@axismyindia.org

axis MY INDIA



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

CIN: U01199MH200505170001910572660

ग्राहक क्रमांक : 352310080067

मोबाईल/ईमेल :

THE PRINCIPAL ART & SCIENCE MAHAVIAYA  
CHIKHALDARATAL-CHIKHALDARA CHIKHALDARA 444470

धी प्रिंसीपल आर्ट & सायन्स महाविद्या

चीखलदारा ताल-चीखलदारा चीखलदारा 444470

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2023

P-2  
06/03/23

File No : 3-97/400-M  
CB 6.1.6

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 24-02-2023

देयक रक्कम रु : 1160.00

देय दिनांक : 16-03-2023

या तारखे नंतर : 1160.00

भरल्यास

Scan this QR Code with BHIM App for  
UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार  
लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब  
आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7

1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम  
व कार्यपध्दती महावितरणच्या संकेत स्थळ  
www.mahadiscom.in > ConsumerPortal  
> CGRF यावर उपलब्ध आहे .

विलींग युनिट : 4847/CHIKHALDARA S/DN./ACHALPUR  
दर संकेत \*\* : 73/LT-VII 0-20KW Pub Ser oth  
पोल क्रमांक :  
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 3/09/5900/0340/4847219  
मिटर क्रमांक : 01500262619  
रिडिंग ग्रुप : S3

पुरवठा दिनांक : 25-05-2008  
मंजूर भार : 9.30 KW  
सुरक्षा ठेव जमा (रु) : 10909.00  
चालु रिडिंग दिनांक :  
मागील रिडिंग दिनांक : 20-01-2023

RECEIPT

M.S.E.D.C.L.Ltd.

S/Dn.Chikhaldara

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
उपलब्ध नाही	33439	1.00	13	0	13

सरासरी देयक (Meter Status: Average )  
Bill Period: 1.00/

0 25 50 75 100 125

जानेवारी-2023	13
फेब्रुवारी-2023	22
मार्च-2023	17
एप्रिल-2023	0
मे-2023	123
जून-2023	3
जुलै-2023	3
ऑगस्ट-2023	3
सप्टेंबर-2023	3
ऑक्टोबर-2023	3
नोव्हेंबर-2023	3
डिसेंबर-2023	3

Passed for Payment for  
Rs.....

Principal

वीज वापर	
फेब्रुवारी - 2022	3
फेब्रुवारी - 2023	13

ML

आम्ही येथेही उपलब्ध आहोत



महत्वाचे

छत्रपील विला एवजी ई-विला सोई नोंदणी करा व प्रत्येक बिलामागे 10 रूपायांचा गो-  
ग्रीन डिस्कॉर्डेंट मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर  
तुमच्या छत्रपील विलावर परच्या बाजूला खऱ्या कोपऱ्या मध्ये उपलब्ध आहे.)

विनिवृत्त माध्यमाद्वारे किंवा बिल भरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा.  
(टॅक्सस व ड्युटेज वगळून)

तुमचा मोबाईल नंबर व ईमेल परचा युफिचा असल्यास दुरुस्त करा त्यासाठी  
[www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 20-03-2023 ह्या तारखेला  
होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details

o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01352310080067  
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC  
o Bill Amount:<As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

तुमची पसंती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?  
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.  
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ॲप डाऊनलोड करा

axis  
MY INDIA

DELIVERING TRUST  
SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

www.axismyindia

QR कोड स्कॅन करा  
ॲप डाऊनलोड करा



App मध्ये सर्वे भरा आणि  
आकर्षक बक्षीस जिंक

axis MY INDIA

# Certificate of Registration

This is to Certify that  
Quality Management System of

**ARTS, SCIENCE AND COMMERCE COLLEGE,  
CHIKHALDARA**

DIST. AMRAVATI, MAHARASHTRA, INDIA

has been assessed and found to conform to the requirements of

**ISO 9001:2015**

for the following scope :

PROVIDING QUALITY EDUCATION FOR GRADUATION IN ARTS, COMMERCE  
AND SCIENCE, POST GRADUATION IN ENVIRONMENTAL SCIENCE AND  
Ph.D IN SCIENCE AND HUMANITIES.

Certificate No	: 22EQGW11	Issuance Date	: 13/04/2022
Initial Registration Date	: 13/04/2022		
Date of Expiry	: 12/04/2025		
1st Surve. Due	: 13/03/2023	2nd Surve. Due	: 13/03/2024



*Devendra*  
Director

**Magnitude Management Services Pvt. Ltd.**

15, Lower Ground Floor, Sector 02, Noida-201301, U.P, India

Email: [info@mmscertification.com](mailto:info@mmscertification.com), website: [www.mmscertification.com](http://www.mmscertification.com)

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal.

Certificate Verification: Please Re-check the validity of certificate at <http://showwww.mmscertification.com/clients.aspx> or [www.mmscertification.com](http://www.mmscertification.com) at Active Clients. Certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned immediately when demanded.



**DESHMUKH GAS AGENCY & SHRI SAI DOMESTIC APPLIANCES**  
(LPG Distributor of Bharat Petroleum Corporation Ltd.)

Janardan Peth, Amravati - 444 605. Email.: ati\_bgas@yahoo.com  
Ph.: 0721 - 2574900, 2577900, 2560855

**CERTIFICATE**

This to Certify that our Deshmukh Gas Agency & Shri Sai Domestic Appliances firm checked inspected the Laboratory Gas pipe lines at Arts, Scinece & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

**Date : 17/05/2022**



**PRINCIPAL**  
Art, Science & Commerce  
College, Chikhaldara



To,  
**ARTS SCIENCE & COMMERCE COLLEGE  
CHIKHALDHARA  
AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : **01** year/s

Number of PM Visits : **04 PM** per year

Breakdown Complaints : **Unlimited**

Repairs : **Unlimited**

Genset kVA : **45 KVA**

Average Running per Annum : Hours

Engine Code and Sr. No. : **04.2445/1120595**

DATE OF COMMENCEMENT : **17 JAN 2022 TO 16 JAN 2023**

Commercials :

Charges for **01** year/s Bandhan DG Care Services is Rs. **8100/- + GST 1458 =9558/-**

In Words. Rupees: **NINE THOUSAND FIVE HUNDRED FIFETY EIGHT ONLY**

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

Name of Bandhan Representative : **ROSHAN DHIRE**

Name of the Dealership : **DICKSONS ENGG CO PVT LTD**

Address of Dealership : **NAGPUR**

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE CHEQUE NAME : **KIRLOSKAR OIL ENGINE LTD.**



**PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara**

To,  
**ARTS SCIENCE & COMMERCE COLLEGE**  
**CHIKHALDHARA**  
**AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : **01** year/s

Number of PM Visits : **04 PM** per year

Breakdown Complaints : **Unlimited**

Repairs : **Unlimited**

Genset kVA : **25 KVA**

Average Running per Annum : Hours

Engine Code and Sr. No. : 03.2145/1220238

DATE OF COMMENCEMENT : **17 JAN 2022 TO 16 JAN 2023**

Commercials :

Charges for **01** year/s Bandhan DG Care Services is Rs. **6700 + GST 1206=7906/-**

In Words. Rupees: **SEVEN THOUSAND NINE HUNDRED & SIX ONLY**

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

Name of Bandhan Representative : **ROSHAN DHIRE**

Name of the Dealership : **DICKSONS ENGG CO PVT LTD**

Address of Dealership : **NAGPUR**

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

**PRINCIPAL**  
**Art, Science & Commerce**  
**College, Chikhaldara**

**NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd**

# Vijay Enterprises | FIRE Safety |

All Types of Fire Extinguisher, &  
Entire Range Of the Fire Fighting Equipments

## Sales & services

Plot No. 39, Vidyut Tantrik Nagar, Near Mahalle Complex Navsari, Amravati.

### Certificate

This isto certify that we have installed

To, *Dr. D. S. Deshpande and Commerce college Chikhaldara dist*

Fire Extinguisher types ABC..... 8 1/2 ..... kg no. 9 ..... Co2 4.5 ..... kg no. 1 .....

We have refilled and servicing of fire extinguisher of

all types for this certificate is issued

**VJAY ENTERPRISES**  
Amravati

Your sincerely



Nagsen Kumar

Refilling Date : ..... 01/03/2022 .....

Expiry Date : ..... 28/02/2023 .....

**WEBSITE ANNUAL MAINTENANCE CONTRACT  
(AMC)**

**AGREEMENT BETWEEN**

**SIPNA' ART, SCIENCE & COMMERCE COLLEGE**  
Chikhaldara,  
Dist. Amravati, MS – 444 807

**and**

**DOTCOM INFOTECH PVT. LTD.**

2nd Floor, Old Cotton Market,  
Itwara Bz. Road, Amravati, MS – 444601

**Website Under Agreement**  
**[www.sipnaascc.ac.in](http://www.sipnaascc.ac.in)**

01 January 2017 to 31 December 2022





**dotCOM Infotech Pvt. Ltd.**

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

### Agreement

The agreement is inducted between **Sipna's Art, Science & Commerce College, Chikhaldara** hereafter ('College') and **Dotcom Infotech Pvt. Ltd., Amravati** (hereafter 'Dotcom'), to maintain college website [sipnaascc.ac.in](http://sipnaascc.ac.in)

### **Website Maintenance Policy:**

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

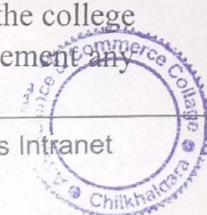
It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website [sipnaascc.ac.in](http://sipnaascc.ac.in) specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

### **Terms of Agreement**

This agreement shall remain in force for the period from **01 January 2017 to 31 December 2022** (Annually Renewable) for maintaining the college website [sipnaascc.ac.in](http://sipnaascc.ac.in). It shall be open to either parties to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet  
Web Solutions • Attendance • Library Automation



### Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided by DOTCOM, Amravati to Sipna's Art, Science & Commerce College, Chikhaldara.

- Quarterly preventive maintenance and check-ups.
- Domain registration / renewal.
- Any service apart from the agreed in the contract or any fresh work/assignment will be charged for, at the charges agreed by both the parties at that point in time.

DOTCOM, Amravati, shall provide the service to the college from 11:00 AM to 05:00 PM on all working days to keep the college website sipnaascc.ac.in in good working order. The service includes corrective maintenance and carrying out the necessary repairs.

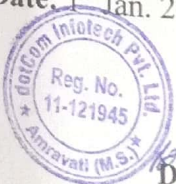
This contract is decided at the following annual prices –

Sr. No.	Item	Price
1	Domain Charges (For 5 Years)	3540/-
2	Web Hosting Charges (Per Year)	2000/-
3	Website Maintenance (Per Year)	2000/-

The maintenance service with the following conditions includes:

- The Service Engineers shall attend to the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the complaint.
- No matter(s) shall be removed without informing the Competent Authority.

Date: 1<sup>st</sup> Jan. 2017



**Director**  
Dotcom Infotech Pvt. Ltd.  
Amravati

*Ambaraj*  
*CS.M-Taral*



**Principal**  
Sipna's Art, Science & Commerce  
College, Chikhaldara

*P. Taral*

**Memorandum of Understanding Between  
Sipna;s Art, Science & Commerce College, Chikhaldara.  
AND  
dotCOM Infotech Pvt. Ltd.  
For Software Annual Maintenance Contract for Year 2017-2022**

This MoU signed dated 03/04/2017 between two parties for Software Annual Maintenance Contract of the software's as follows

1. CAMPUS ERP
2. Payroll
3. CMS Account
4. Scholarship
5. Stock Management

**Responsibility of dotCOM :**

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided with in 2-3 days or as per person's availability after complaint.

**Responsibility of Sipna's Art, Science & Commerce College, Chikhaldara.**

- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

**Terms & Conditions:**

- Annual Maintenance Contract must be renewed after completion of five year.
- Extra charges would be charged for major updating software

**Financial Aspect**

- The College will pay **Rs. 10,000/- (Rupees Ten Thousand) + Applicable Tax** per year at once as Annual Maintenance Contract charges to dotCOM Infotech Pvt. Ltd.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.

**Principal**

Sipna's Art, Science & Commerce  
College, Chikhaldara  
Art, Science & Commerce  
College, Chikhaldara



**Director**

dotCOM Infotech Pvt. Ltd.  
Amravati.

dotcom

J-4  
16/08/2022

dotCOM Infotech Pvt. Ltd.

Think >> Innovate >> Succeed

2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address	Invoice No. 062
To, The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date 09/07/2022
	Order Code REG
	GST. No 27AABCD8776G1ZB
	PAN. No AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Annual Maintenance Charges For 1. Campus ERP (2022-2023) 2. Payroll (2022-2023) 3. Scholarship (2022-2023) 4. CMS Account (2022-2023) 5. Stock Management (2022-2023) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-  Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Passed for Payment for

RS.....

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
062	09/07/2022	REG	Rs. 11,800/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)





dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India

Cell : 9823194885, 9823646168

email : info@dotcominfotech.co.in

visit : http://dotcominfotech.co.in

J-3  
13/06/22

INVOICE

Customer's Name & Address <b>To, The Principal, Sipna'S Arts, Science &amp; Commerce College, Chikhaldara, Dist. Amravati.</b>	Invoice No. <b>019</b>
	Date <b>31/05/2022</b>
	Order Code <b>REG</b>

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

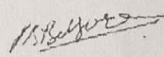
Sr. No	Item Description	Qty	Amount.	Total Amount
01	Hosting Renewal & Website Maintenance Charges (May 2022) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

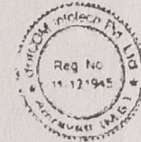
Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM  
Infotech Pvt.ltd.

  
Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
019	31/05/2022	REG	Rs. 5,900/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)

Passed for Payment for

Rs.....

Principal