



Shri Shivaji Education Society Amravati's

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, MOTALA, DIST. BULDHANA (M.S.)

(NAAC Re-accredited with B+ Grade with CGPA 2.64)



○ College Code : 317 ○ E-mail : ssacscm317@gmail.com ○ Website : www.sscmotala.ac.in ○ Cell No. : 9422945519 ○

Shri. Harshvardhan P. Deshmukh

President

Shri. Shivaji Education Society, Amravati

Dr. Gajanan N. Jadhao

M.A., Ph.D., B.Ed.

Principal

4.3.3.: Bandwidth of internet connection in the Institution

A. \geq 50MBPS

- Scan copy of Internet Bill

A.S. Meherkar
IQAC CO-ORDINATOR
Shri Shivaji Arts, Commerce
and Science College, Motala



Dr. G.N.Jadhao
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Distt.Buldhana



Bharat Sanchar Nigam Limited

BILL MAIL SERVICE Tax Invoice

SHRI SHIVAJI ARTS COMMERCE AND SCIENCE COLLEGE MOTALA
0 AT MOTALA-POST MOTALA
MOTALA BULDHANA
MH 443102 INDIA

TELEPHONE NUMBER
07267-295324
GSTIN

Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE |
|------------------|------------------|-------------|-----------------|--------------|
| ₹ 862.93 | (-) ₹ 863.00 | (+) ₹ 0.00 | (+) ₹ 868.53 | (=) ₹ 868.46 |

Credit Limit : 3,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Summary of Charges

| Current Charges | Amount | |
|-----------------------|--------------------------|--------|
| Recurring Charges | पुनरावृत्ति शुल्क 721.68 | |
| One Time Charges | एक बार शुल्क 0.00 | |
| Usage Charges | उपयोग शुल्क 0.00 | |
| Miscellaneous Charges | विविध प्रभार 0.00 | |
| Discounts | छूट 0.00 | |
| Late Fee | प्रदेश 14.37 | |
| Total Taxable (Rs.) | 736.05 | |
| Tax | सरकारी दर 132.48 | |
| Total Current Charges | सर्वानुमान शुल्क 868.53 | |
| Tax Details: | | |
| Description | Tax Rate | Amount |
| CGST-9% | 9.00% | 66.24 |
| SGST/UTGST-9% | 9.00% | 66.24 |

Account No : 1026307279
Invoice No : 1
Invoice Date : 01/08/2024
Fixed Charge
01/07/2024 to 31/07/2024
Tariff Plan: FIBRE TB PLAN-COMBO-FBB

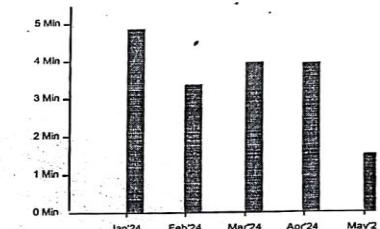
AMOUNT PAYABLE
₹ 869.00
PAY NOW

DUE
16/
24x7 Toll Call or W 18

CURRENT CHARGES
सर्वानुमान शुल्क
(=) ₹ 868.53
TOTAL DUE
उल रुपये
(=) ₹ 868.46

Amount In Words : Rupees Eight

USAGE HISTORY (6 MONTHS)



Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Check/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

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

For B

| | |
|----------------|----------|
| Invoice No | 1 |
| Invoice Date | (|
| Account No | . |
| Phone No | (|
| Due Date | . |
| Amount Payable | ₹ 868.46 |

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**Bharat Sanchar
Nigam Limited**

Bill Mail Service Tax Invoice

SHRI SHIVAJI ARTS COMMERCE AND SCIENCE COLLEGE MOTALA
0 AT MOTALA-POST MOTALA
MOTALA BULDHANA
MH 443102
INDIA

TELEPHONE NUMBER
07267-295325

GSTIN

Account No : 1026307280
Invoice No : 1
Invoice Date : 01/08/2024
Fixed Charge

01/07/2024 to 31/07/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

AMOUNT PAYABLE
₹ 864.00

PAY NOW

DUE
16/08/2024

24x7 Toll
Call or Web
1800-4444444

Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE |
|------------------|------------------|-------------|-----------------|-----------|
| ₹ 342.83 | (-) ₹ 343.00 | (+) ₹ 0.00 | ₹ 863.38 | ₹ 863.21 |

Credit Limit : 3,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Eighty Six and One Paise Only

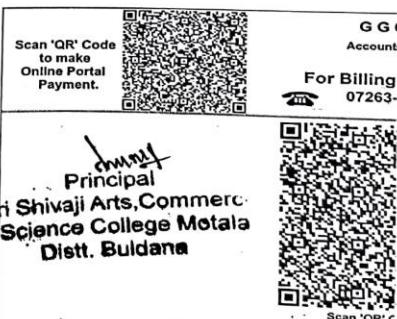
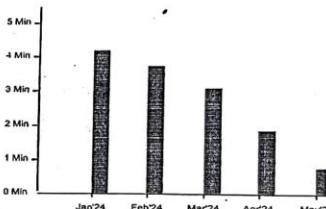
Summary of Charges

| Current Charges | Amount |
|------------------------------|---------------------------|
| Recurring Charges | पुराताती शुल्क 721.68 |
| One Time Charges | एक बार शुल्क 0.00 |
| Usage Charges | उपयोग प्रधार 0.00 |
| Miscellaneous Charges | विविध शुल्क 0.00 |
| Discounts | छूट 0.00 |
| Late Fee | 10.00 |
| Total Taxable (Rs.) | 731.68 |
| Tax | कर 131.70 |
| Total Current Charges | रकमान शुल्क 863.38 |

Tax Details

| Description | Tax Rate | Amount |
|---------------|----------|--------|
| CGST-9% | 9.00% | 65.85 |
| SGST/UTGST-9% | 9.00% | 65.85 |

USAGE HISTORY (6 MONTHS)



Now you can pay your bill on WhatsApp, message HI to 1800-4444.

| - PAYMENT SLIP - | | | | | |
|---|------------------------------------|--|--------------|--|--|
| Mode of Payment | | | | | |
| <input type="checkbox"/> Cash | <input type="checkbox"/> Cheque/DD | <input type="checkbox"/> Credit/Debit Card | | | |
| Cheque/DD No. _____ | Dated _____ | Bank _____ | Branch _____ | | |
| Please Charge Rs. _____ Signature _____ | | | | | |
| Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BULDHANA. | | | | | |
| This is a Computer generated Bill and does not require any Signature. | | | | | |
| For Bill No. _____ | | | | | |

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