



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

SHRI SHIVAJI ARTS, COMMERCE AND SCIENCE COLLEGE, MOTALA

(NAAC Re-accredited with C Grade with CGPA 1.86)

ISO 9001: 2015 Certified College



REACCREDITATION NAAC
3rd Cycle

CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

QIM – 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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Shri Shivaji Education Society Amravati's
**SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE,
 MOTALA, DIST. BULDHANA (M.S.)**



(NAAC Re-accredited with C Grade with CGPA 1.86)

○ 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

Outward No. SSACSCM/.....

Date: 20/05/2023

Declaration

This is to certify that the information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file have been verified by the IQAC and the Head of the Institution. The data is found correct.

Hence the certificate.


 IQAC CO-ORDINATOR
 Shri Shivaji Arts, Commerce
 and Science College, Motala




 Principal
 Shri Shivaji Arts, Commerce
 & Science College Motala,
 Distt. Buldana

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

The institute has 40 computers. An independent computer lab is available with internet facility. The institute has multiple numbers of LCD projectors. The computers are regularly maintained and upgraded with the advancements in technology. Hardware of computers like RAM, ROM are updated as per requirements. Software like antivirus, operating systems, Microsoft office etc are regularly updated. The campus has a wired as well as Wi-Fi internet facility. Students have access to free Wi-Fi. The internet facility is upgraded to 100mbps through optic fiber. The software like the operating system, antivirus, are regularly updated. An electricity backup system is available for uninterrupted use of IT facilities. The systems are upgraded as per the requirements through a third party. There are CCTV cameras installed across the campus. Library is partially automated with SOUL 2.0. Administrative office also regularly upgrades its IT facilities. Administrative office also regularly upgrades its IT facilities. ERP EMS system is upgraded. Institutional website is regularly updated and maintained. An UPS power backup and generator is installed for uninterrupted power supply of IT facilities.

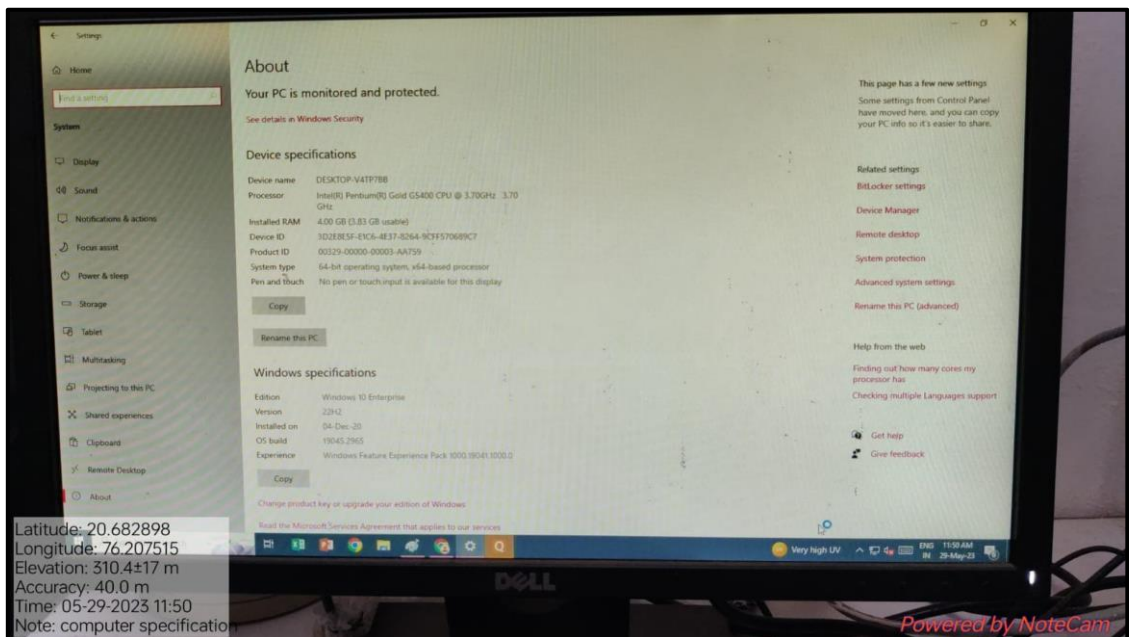
IT Facilities Available in College Campus.

Sr. No.	IT facility	2 nd Cycle	3 rd Cycle
1	Computers	34	40
2	Projector	2	3
3	CCTV	17	17
4	Internet Connection	2	2
5	Speed of Internet	100mbps	100mbps
6	Wi-Fi Router	2	2
7	ICT Classroom	0	3
8	Printer and copier machines	11	15
9	Television	2	2
10	Invertor	1	1
11	Generator	1	1

Computer Laboratory




Computer Configuration



Computer Purchase Bill

GST No. 27ASKPD1212H127



Unitech Enterprises

You Demand we Provide

GST BILL / INVOICE

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch,
Karanja Chowk, Buldana 443001

To.	Shri Shivaji Education Society Amravati Principol Shri Shivaji Arts, Commerce and Science College, Motala Dist. Buldana-443001	No.	784
		Date	30-09-2019
Sr.No	DESCRIPTIONS	QTY	RATE
			AMOUNT
1	Dell Branded Desktop (Inspiron) Configuration Intel Dual Core 8 Generation Processor , 4 GB DDR4 RAM , 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty 1. Stag. 4G4TDV2 Estag 9682677614 2. Stag. 4FFVDV2 Estag 9640780526	1 1	24680 24680
			4442.40
			4442.40
			TOTAL
			58244.80

PAID & CANCELLED

Pass for Payment
[Signature]
 Prncioa


Rs. FiftyEight Thousand Two Hundred FortyFour

In Words: Five Eighty Only

E & OE interest will be charged 2%p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged *No warrant for physically damaged, track cut & burned items. * We are providing licence software only. our responsibility ceases for pirated software. * Check return charges Rs. 500/- towards each instrument * Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP * It. Any our risk & Responsibility Ceases once the Goods leave our premises * Room emp 250c to be maintained for smooth functioning & long life of systems
 I/we hereby certify that my/our registration certificate under the Maharashtra GST is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Receiver's Signature	Prev O.S	Stamp & Signature Unitech Enterprises	Unitech Enterprises <i>[Signature]</i> Proprietor Delivery at -
----------------------	----------	--	--

Subject to Buldana jurisdiction



Unitech Enterprises

You Demand we Provide

GST BILL / INVOICE

GST No. 27ASKPD1212H127

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch.
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**
Principol Shri Shivaji Arts, Commerce and Science
College, Motala Dist. Buldana 443001

No. **1565**
Date **26/12/2019**

GST No : 27AAEES1500R2ZA

Sr.No	QTY	RATE	AMOUNT
1			
	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor , 4 GB DDR 4 RAM , 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1 28900	28900.00
2			
	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1 18750	18750.00
		SGST 9%	4288.50
		CGST 9%	4288.50
		TOTAL	56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

In Words

E & OE interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged *No warranty for physically damaged, track cut & burned items * We are providing licence software only. our responsibility ceases for pirated software * Check return charges Rs. 500/- towards each instrument * Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP * If/Any our risk & Responsibility Ceases once the Goods leave our premises * Room emp 250c to be maintained for smooth functioning & long life of systems.

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PAID & CANCELLED

Pass for Payment
Rs. 56227.00
Principals *[Signature]*

Receiver's Signature

Remark

Stamp & Signature
Unitech Enterprises

Final
[Signature]
Delivery at -

GST No. 27ASKPD1212H127

Unitech Enterprises

You Demand we Provide

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch,
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**
Principol Shri Shivaji Arts, Commerce and Science
College, Motala Dist. Buldana Mo 443001

No. **1566**
Date **26/12/2019**

Sr.No	GST No : 27A AEES1500B2ZA	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor, 4 GB DDR4 RAM, 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	H/P Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
			SGST	9% 4288.50
			CGST	9% 4288.50
			TOTAL	56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

PAID & CANCELLED

(Pass for Payment)
Rs. 56227/-
Principol: *(Signature)*

In Words Only


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"I/we hereby certify that my/our registration certificate under the Maharashtra GST is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that the transaction of sale covered by this 'tax invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Receiver's Signature	Remark	Stamp & Signature Unitech Enterprises	Final Unitech Enterprises <i>(Signature)</i> Delivery at -
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GST No. 27ASKPD1212H3Z7

GST BILL / INVOICE



Unitech Enterprises

You Demand we Provide

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch,
Karanja Chowk, Buldana 443001

To, **Shri Shivaji Education Society Amravati**
Principol Shri Shivaji Arts, Commerce and Science
College, Motala Dist. Buldana Mod 43001

No. 1567
Date 26/11/2019

GST No: 27AAETS1500P2ZA

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor , 4 GB DDR 4 RAM , 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
				SGST 9% 4288.50
				CGST 9% 4288.50
				TOTAL 56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

PAID & CANCELLED

Pass for Payment
Rs. 56227/-
Principa *[Signature]*

In Words Only


E & OE interest will be charged 2% p m if payment is not made within 7 days. once goods sold will not be return or exchanged *No warranty for physically damaged track cut & burned items. * We are providing licence software only. our responsibility ceases for pirated software. * Check return charges Rs. 500/- towards each instrument * Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP * It Arv our risk & Responsibility Ceases once the Goods leave our premises * Room emp 250c to be maintained for smooth functioning & long life of systems

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Receiver's Signature	Remark	Stamp & Signature Unitech Enterprises	Final <i>[Signature]</i> Delivery at
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Subject to buldana jurisdiction

GST No. 27ASKPD1212H1Z7



Unitech Enterprises

You Demand we Provide

GST BILL / INVOICE

5

Shop No. 6 Shiv Complex
opp. Buldana Urban Main Branch,
Karanja Chowk, Buldana 443001

To,	Shri Shivaji Education Society Amravati Principof Shri Shivaji Arts, Commerce and Science College, Motala Dist . Buldana No. 443001 GST No : 27AAETS1500P2ZA	No.	1569
		Date	26/12/2019

Sr.No	PARTICULARS	QTY	RATE	AMOUNT
1	Dell Branded Desktop (Inspiron) Gold Configuration Intel Dual Core 8 Generation Processor , 4 GB DDR 4 RAM , 1000 GB Seagate Hard Disk Drive, DVD Writer Intel Original Motherboard, Wifi, Blue Tooth One Year Warrenty	1	28900	28900.00
2	HP Branded 1005 Laser Printer With Printing for A4 and Legal Paper Scanning for A4 Paper Xerox Of A4 Paper One Year Warrenty	1	18750	18750.00
			SGST	9% 4288.50
			CGST	9% 4288.50
			TOTAL	56227.00

Rs. Fifty Six Thousand Two Hundred Twenty Seven

In Words Only

E & OE interest will be charged 2% p.m. if payment is not made within 7 days. once goods sold will not be return or exchanged *No warranty for physically damaged, track cut & burned items. * We are providing licence software only our responsibility ceases for pirated software * Check return charges Rs. 500/- towards each instrument * Good sold are solely on manufacturer's Brand owners warranty. Back to back from ASP * It's our risk & Responsibility Ceases once the Goods leave our premises * Room emp 250c to be maintained for smooth functioning & long life of systems

"I/we hereby certify that my/our registration certificate under the Maharashtra GST is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that the transaction of sale covered by this 'tax invoice' has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Receiver's Signature	Prev. O.S	Stamp & Signature Unitech Enterprises	Final Unitech Enterprises Signature Deliverer
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PAID & CANCELLED

Pass for Payment
26.12.2019
Principle

Projector



Projector Purchase Bill



Shop No. 2 Opp. Petrol Pump,
 Aysthambh Chowk, Buldana 443 001
 Mobile - 0 98 60 161 963 email : neosysbuld@gmail.com

TAX INVOICE / GST BILL

GST No. 27AHKPD4750B1ZP
 Subject to Buldana Jurisdiction

M/s **Resp. Principol**
Shri Shivaji Arts, Commerce & Science College
Motala Dist. Buldana 443001
 Date: 04/01/2018

No. A **686**

Sr.No.	Particulars	Rate	Qty.	Amount
1	Branded Projector Make EPSON With Hi Resolution Capacity 10000 Hour Lamp Life 1 Year Warrenty and 3200 Luminious Lamp Glow	38900	1	38900.00
			14%	5446
		SGST	14%	5446
				38900.00
	Total			38900.00
			28%	10892
				Rs. 49792.00
	Net Amount			Rs. 49792.00

Pass for Payment
 Rs. ~~49,792.00~~

 Principal

GST Number **27AHKPD4750B1ZP**
Rs. FourtyNine Thousand Seven Hundred
 In Words **NinetyTwo Only**

Received material in good condition
 Receiver's Signature

For Neo System

Authorised Sign.



Shop No. 2 Opp. Petrol Pump,
 Jaysthambh Chowk, Buldana 443 001
 Mobile - 0 98 60 161 963 email : neosysbuld@gmail.com

TAX INVOICE / GST BILL

GST No. 27AHKPD4750B1ZP
 Subject to Buldana Jurisdiction

M/s **Resp. Principal**
Shri Shivaji Arts, Commerce & Science College
Motala Dist. Buldana 443001 Date: **04/01/2018**

No A **584**

Sr.No.	Particulars	Rate	Qty.	Amount	
1	Branded Projector Screen Make DynoPal Cinotimae Size 6 Foot By 8 Foot Very Fine Polymer Material 3 Year Warrenty and Expected Life 10 Year With Tripod Attatch	9800	1	9800.00	
2	HDMI Cable 15 Foot	3450	1	3450.00	
3	VGA Cabie For Computer 15 Foot	2600	1	2600.00	
			9%	1426.5	
			9%	1426.5	
GST Number 27AHKPD4750B1ZP In Words Rs. Eighteen Thousand Seven Hundred Three Only				Total	15850.00
				GST	18% 2853
				Net Amount	Rs. 18703.00

Pass for Payment
 Rs. 18703.00
Alakh Principal


Recived material in good condition.

Receiver's Signature

S. N. Nikhale
 For Neo System

Authorised Sign.

Subject to Buldana Jurisdiction **TAX INVOICE** VAI Tin No. 27710908981V
CST Tin No. 27710908981C



Shop No. 2,3,4 Opp. Petrol Pump,
Jaisthambh Chowk, Buldana 443 001
Mobile - 0 98 60 161 963 email : neosysbuld@gmail.com

M/s. **Res. Principal**
Shri Shiwaji Arts, Commerce and Science College

Motala Buldana 443001 Date: 28/02/15

(238) No. **1133**

Sr.No.	Particulars	Rate	Qty.	Amount
1	ELP Projector Screen Crystal Finishing Non Reflective Rubber Material With Tripod Stand	3	9800	29400.00
2	Electric Extension Boxes	4	870	3480.00
3	Wifi Router	2	2350	4700.00
4	Pen Drive	6	650	3900.00
<p>Pass for Payment ✓ Rs. <u>41480.00</u> Principal <u>(Signature)</u></p>				
In Words Rs. FourtyOne Thousand Four Hundred Eighty Only			Total	41480.00
<p>"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that the transaction of sale covered by this 'tax invoice' has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"</p>			VAT	
			Net Amount	Rs. 41480.00

Received material in good condition


Receiver's Signature

Proprieter
(Signature)
NEOSYS System

Wi-Fi Router Facility



Wi-Fi Router Bill



NEOSystem

Subject to Buldana Jurisdiction

TAX INVOICE

VAT Tin No. 27710908981V
CST Tin No. 27710908981C

M/s. **Res. Principal**
Shri Shiwaji Arts, Commerce and Science College

Motala Buldana 443001 Date: 28/02/15

Shop No. 2,3,4 Opp. Petrol Pump,
Jaisthambh Chowk, Buldana 443 001
Mobile - 0 98 60 161 963 email : neosysbuld@gmail.com

No. **1133**

Sr.No.	Particulars	Rate	Qty.	Amount
1	ELP Projector Screen Crystal Finishing Non Reflective Rubber Material With Tripod Stand	3	9800	29400.00
2	Electric Extension Boxes	4	870	3480.00
3	Wifi Router	2	2350	4700.00
4	Pen Drive	6	650	3900.00
Total				41480.00
VAT				
Net Amount				41480.00

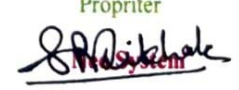
In Words **Rs. FourtyOne Thousand Four Hundred Eighty Only**


"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that the transaction of sale covered by this 'tax invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Received material in good condition

Receiver's Signature

Proprietor



Pass for Payment
Rs. 41480.00
Principal 

Internet Speed Test

SPEEDTEST Apps Analysis Network Developers Enterprise About Log In

Speedtest® Mobile Apps
Try Speedtest for iOS and Android

Result ID: 14796137323

DOWNLOAD Mbps: 85.30
UPLOAD Mbps: 3.22
Ping ms: 25

Connections: Multi
MNetplus Communication Services Pvt Ltd
Washim
Change Server
BSNL 59.95.200.158

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?
1 2 3 4 5
Much worse As expected Much better

Having Internet Problems?
Popular services with reported issues:
Max Problems
PUBC Battlegrounds Problems

Latitude: 20.682896
Longitude: 76.207538
Elevation: 318.06±14 m
Accuracy: 23.6 m
Time: 05-29-2023 11:51
Note: internet speed

Powered by NoteCam

SPEEDTEST Apps Analysis Network Developers Enterprise About Log In

Speedtest® Mobile Apps
Try Speedtest for iOS and Android

DOWNLOAD Mbps: 82.52
UPLOAD Mbps: 54
Ping ms: 25

BSNL 59.95.200.158
MNetplus Communication Services Pvt Ltd
Washim

Team up with Google Cloud
When speed is critical, Google Cloud helps startups quickly build and ship apps.


FLY HIGH TOWARDS YOUR DREAMS
World-class training opportunities in Aviation, Hospitality, Travel & Customer Care
Transform Institute

FLY HIGH TOWARDS YOUR DREAMS
World-class training opportunities in Aviation, Hospitality, Travel & Customer Care
Transform Institute

Latitude: 20.682944
Longitude: 76.207526
Elevation: 323.7±13 m
Accuracy: 27.5 m
Time: 05-29-2023 11:51
Note: internet speed

Powered by NoteCam

Internet bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

HIVAJI ARTS
MERCE AND SCIENCE
COLLEGE MOTALA

TELEPHONE NUMBER
07267295324

COLLEGE POST MOTALA MOTALA

ALAKH BULDHANA
102

GSTIN

Account No: 1026307279 Invoice No: WDCMH2228911608


Invoice Date: 05/05/2022 Billing Period
01/04/2022 to 30/04/2022

Tariff Plan: Fibre TB plan

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 1871.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1999.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS		वर्तमान शुल्क	(=)	कुल बिल	(=)	देय राशि	
₹ 935.09	₹ 0.00	₹ 15.54		₹ 919.66		₹ 1870.29		₹ 1871.00	

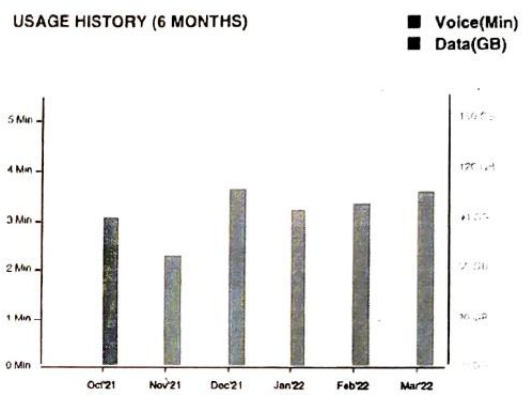
Amount in Words: Rupees One Thousand Eight Hundred Seventy One and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	919.66

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.54
SGST/UTGST	9.00%	71.33	792.54

6 Paise Cash Back Offer Amount: 0.00




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.

G G CHAVAN
सेवा अधिकारी
For Billing related issues
☎ 07263-258383

Pass for Payment
Rs. 935.09

(Signature)
Principa



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228911608
Invoice Date	05/05/2022
Account No	1026307279
Phone No	07267295324
Due Date	20-05-2022
Amount Payable	₹ 1871.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BULDHANA. For Bank use only. This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

HIVAJI ARTS
ERCE AND SCIENCE
EGE MOTALA

TELEPHONE NUMBER
07267295325

DUE DATE
20-05-2022


AMOUNT PAYABLE
₹ 1871.00

PAY NOW

Account No: 1026307280 Invoice No: WDCMH2228935607

Invoice Date: 05/05/2022 Billing Period
01/04/2022 to 30/04/2022

Tariff Plan: Fibre TB plan



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1999.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)
₹ 935.09	₹ 0.00	₹ 15.54	₹ 919.66
			TOTAL DUE
			कुल राशि (=)
			₹ 1870.29
			AMOUNT PAYABLE
			देय राशि
			₹ 1871.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy One and Zero Only

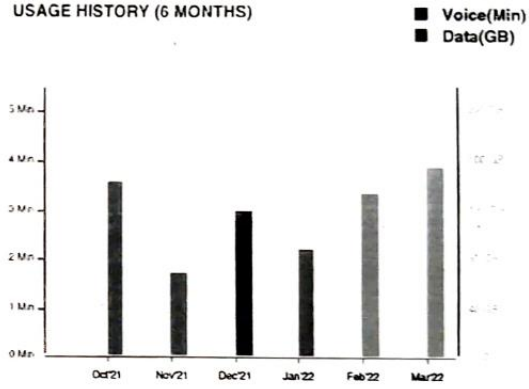
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Churning Charges	पुनरावृत्ती शुल्क	777.00
Over 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	142.66
Total Current Charges	वर्तमान शुल्क	919.66

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.54
SGST/UTGST	9.00%	71.33	792.54

6 Paise Cash Back Offer Amount: 0.00



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.

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

G G CHAVAN
लेखा अधिकारी
For Billing related issues
☎ 07263-258383

Pass for Payment
Rs. 935.09
Principala

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.spitcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -
Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228935607
Invoice Date	05/05/2022
Account No	1026307280
Phone No	07267295325
Due Date	20-05-2022
Amount Payable	₹ 1871.00

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

Bharat Sanchar Nigam Limited
 No:1026307279 | Invoice No.WDCMH2228911608 | Invoice date:05/05/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps. All just **Rs. 779**. Up to 5 Mbps beyond.

DETAILS OF CURRENT CHARGES

Adjustment
 Payment Description: For Late Payments Made-SAC-998412
 Charges (Rs.): 15.54

Plan : Fibre TB plan / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited calls(LCL+STD)
 Phone No :sh7267295324_wid

Recurring Charges

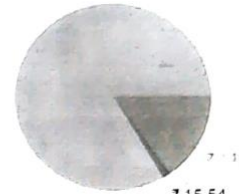
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre TB plan	01/04/22 to 30/04/22	777.00
Total Recurring Charges			777.00

Usage Charges

Product	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	123980222	118.24 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre TB plan /
 Phone No :07267-295324

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


Logos for various services: ETC, MUMBAI TV, VOD, PREMIER, LONAMI, etc.

COUPONS OF TOP BRANDS
 Myntra, Flipkart, cleartrip, lifestyle, Pizza Hut
SALE 50%
 & MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

Up to 100 Mbps, Up to 150 Mbps, 24 hrs Unlimited HD Streaming, 100+ OTT content

New Releases every week
 Equipment Unlimited (Internet & Calling Excluded)



Bharat Sanchar Nigam Limited

Account No:1026307280 | Invoice No:WDCMH2228935607 | Invoice date:05/05/2022



Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps BUNDLED WITH up to 5 Mbps beyond. At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-958412	15.54
Plan : Fibre TB plan / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD)	15.54

Phone No :sh7267295325_wid

Recurring Charges

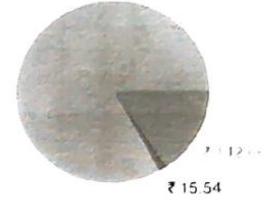
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre TB plan	01/04/22 to 30/04/22	777.00
Total Recurring Charges			777.00

Usage Charges

Units	Volume	Gross Amt	Disc	Charges(Rs.)
Broadband	148211072	141.35 GB	0.00	0.00
Usage Charges			0.00	0.00

Plan : Fibre TB plan /
Phone No :07267-295325

CURRENT CHARGE ANALYSIS

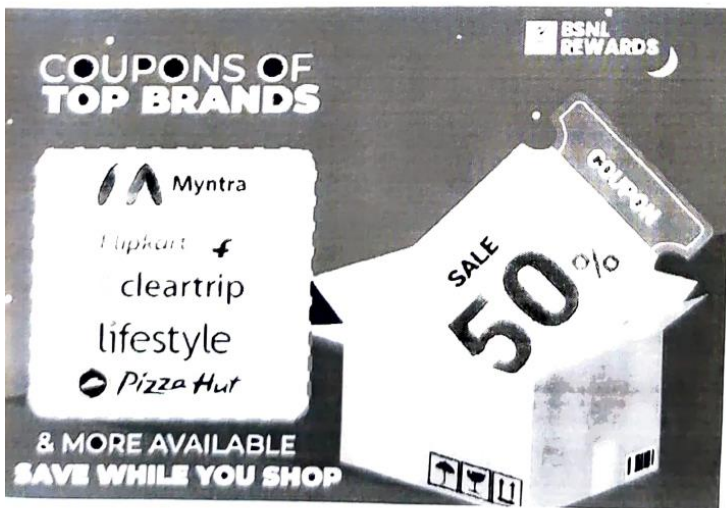


- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax



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

BSNL



COUPONS OF TOP BRANDS

Mynta, Flipkart, cleartrip, lifestyle, Pizza Hut

SALE 50%

BSNL REWARDS

& MORE AVAILABLE SAVE WHILE YOU SHOP



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN: ...

New Releases every week

Experience Unlimited Internet & Calling

Success! Your payment of Rs. 935/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI SHIVAJI ARTS COMMERCE AND SCIENCE COLLEGE MOTALA
Receipt No	882205250575194
Transaction ID	PYRO2505221655438
Transaction Date	2022-05-25 00:00:00.0
Amount	Rs. 935/-
Phone No	07267295324
Account No	1026307279
Bank Reference No	
Invoice No	WDCMH2228911608

Success! Your payment of Rs. 935/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI SHIVAJI ARTS COMMERCE AND SCIENCE COLLEGE MOTALA
Receipt No	882205250575300
Transaction ID	PYRO2505221655491
Transaction Date	2022-05-25 00:00:00.0
Amount	Rs. 935/-
Phone No	07267295325
Account No	1026307280
Bank Reference No	
Invoice No	WDCMH2228935607

Licensed Software Available in College



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 :

INVOICE

Customer's Name & Address	Invoice No.	203
To, The Principal, Shri Shivaji Art, Commerce & Science College, Motala, Dist. Buldhana.	Date	26/11/2018
	Order Code	SSES,AM/4202/13
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019 SGST @ 9% CGST @ 9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total -	Rs. 14,160/-

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 *Ch No 688704*
- F. Exclusive of all Taxes. *18/02/19*

Received by:

For dotCOM Infotech Pvt.ltd.

Pass for Payment
Rs. 14160/-
Principal
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
203	26/11/2018	SSES,AM/4202/13	Rs. 14,160/-

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




dotCOM Infotech Pvt. Ltd.

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2nd Floor, Shetkan 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.	22	
To, The Principal, Shri Shivaji Art, Commerce & Science College, Motala, Dist. Buldhana.		Date	01/04/2018	
		Order Code	REG	
TIN. No. : 27380328666V		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Amount
01	Website Renewal Charges (2016 & 2017)	02	Rs. 4,500/-	Rs. 9,000/-
Amount in Words (Rupees Nine Thousand Rs. Only)			Total -	Rs. 9,000/-
Terms & Conditions : A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. 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. Single User System F. Apply VAT As per Item		Received by:	For dotCOM Infotech Pvt.ltd.	
		Signature & Seal		
		Pass for Payment Rs. 9000/- Principal		
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	
22	01/04/2018	REG	Rs. 9,000 /-	

- Student Admission ● Employee Payroll ● Scholarship ● Accounts ● Intranet
- Web Solutions ● Attendance ● Library Automation



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Amravati (M.S.) INDIA Ph - 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address
To,
The Principal,
Shri Shivaji Art, Commerce & Science
College, Motala,
Dist. Buldhana.

Invoice No. **303**
Date **27/01/2018**
Order Code **SSES,AM/4202/13**

Ref. No.
Date :

GST No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sl. No.	Item Description	Qty.	Rate	GST 18%	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2017-2018	01	Rs. 12,000/-	Rs. 2,160/-	Rs. 14,160/-

Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Rs. Only)

Total - Rs. 14,160/-

Terms & Conditions

Received by: For dotCOM Infotech Pvt.ltd.

- A. 85% Payment to be paid As per Agreement clause 1.3.3
- B. 15 % shall be made on successful completion of entire integrated project.
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.

M. B. ...
Signature & Seal



Place for Payment

M. B. ...
Principal

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
303	27/01/2018	SSES,AM/4202/13	Rs. 14,160/-

Pr. of Shivaji Art, Commerce & Science College, Motala

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



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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 :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art, Commerce & Science College, Motala, Dist. Buldhana.	Invoice No. 004
	Date 17/04/2018
	Order Code REG
Subject to Amravati Jurisdiction	

GST. No. : 27AABCD8776G1ZB

Sr. No	Item Description	Qty.	Rate	Amount
01	Website Renewal Charges 2018	01	Rs. 4,500/-	Rs. 4,500/-
	SGST@9%			Rs. 405/-
	CGST@9%			Rs. 405/-
Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)			Total -	Rs. 5,310 /-

Terms & Conditions :

- A. Full payment must be made to **dotcom InfoTech P.ltd., Amravati** on the presentation of bill otherwise interest will be charged @ 18% per annum.
- 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. Single User System
- F. Apply VAT As per Item

Received by:

For dotCOM Infotech Pvt.ltd.

ASB...
Signature & Seal



Recd for Payment
5310/-
...

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
004	17/04/2018	REG	Rs. 5,310 /-

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



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर्-विश्वविद्यालय केंद्र)

Date 18-03-2017

Receipt No 19304

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Shri Shivaji Arts, Commerce & Science College, Motala, Buldhana, Maharashtra-443103 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No ITM1589174 Dated 18-03-2017 Drawn on State Bank of India payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

Rs 5750.00

For Administrative Officer (PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.



प्रबंधक
श्री शिवाजी कला वाणिज्य व विज्ञान
महाविद्यालय, मोताळा जि बुलढाणा.

इन्फोमेटिक्स, गांधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone : +91 79 23268243-44 , Email : college@inflibnet.ac.in Web : http://www.inflibnet.ac.in

<http://nlist.inflibnet.ac.in/printrcpt.php?dddate=2017-03-18&ddno=ITM1589174&Print+Receipt=Receipt>

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation**

Name and Address of Subscriber

To:
Principal
Shri Shivaji Arts, Commerce & Science College
Motala
Buldhana
Maharashtra- 443103

Date : 2017-03-17 08:45:58(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

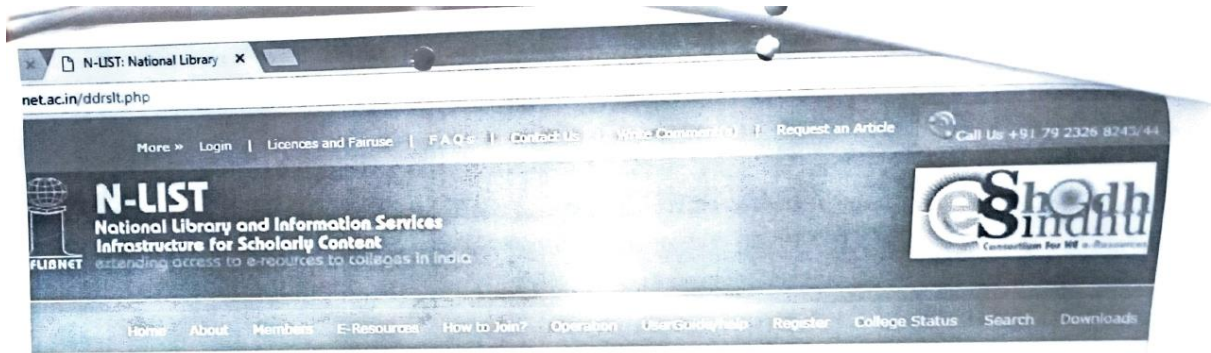
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- 2) Payment should be made within 15 days of receipt of quotation.

Sincerely Yours



Ashok Kumar Rai
Scientist - D

इन्फोलेटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone: +91-79-23266243/44 . Email: college@inflibnet.ac.in Web: http://www.inflibnet.ac.in



Here you can track your membership fee payment & download the online receipt as well as invoice.

Your draft no ITM1589174 dated 2017-03-18 received by INFLIBNET centre on 2017-04-18. Bank detail: State Bank of India , Online receipt will be generated only after realization of DD/Cheque. Please try after few days

[Back](#)




IQAC CO-ORDINATOR
Shri Shivaji Arts, Commerce
and Science College, Motala




Principal
Shri Shivaji Arts, Commerce
& Science College,
Motala, Dist-Buldana