



Late Babasaheb Varhade Education Society Amravati's

Sant Gadge Maharaj Arts, Commerce & Science
College , Walgaon. Dist. Amravati.

Established : 1991

AISHE CODE : C- 43089

Website : sgmmwalgaon.org

E-mail : sgmacsc139@sgbau.ac.in

DOCUMENTS

Criterion 4 - Infrastructure and Learning Resources


Key Indicator – 4.3 IT Infrastructure

4.3.1 Institution Frequently Updates its IT Facilities and Provides Sufficient Bandwidth for Internet Connection Describe IT Facilities Including Wi-Fi with Date and Nature of Updation, Available Internet Bandwidth

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Sr.No	Description	Page.No
1	ICT Facilities	03
2	BSNL Internet Speed Certificate	04
3	FTTH Internet Bill (BSNL)	05-10
4	Computer & Related Equipment Purchased Bills (During 2017-22)	11-15
5	Abstract of Expenditure on Maintenance of Computers, Website & Software	16
6	Modem & Router Photographs	17-19
7	AMC Receipts	20-26

This is to certify that the information given in the document is verified and correct.



PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

Late Babasaheb Varhade Education Society Amravati
Sant Gadge Maharaj Art's, Commerce and Science Mahavidyalaya
Walgaon, Tq. Dist. Amravati.



NAAC Accredited "C Grade"

Phone (Office) (0721) - 2386276, (Resi.) (0721)- 2530943

- President -

Dr. Akash A. Varhade

M.B.B.S., M.S.(ENT)
0721-2661415

- Principal -

Dr. Dinesh Nichit

M.Com., M.Phil., Ph.D.

Outward No.:

Date : / / 20

Sant Gadge Maharaj Arts, Commerce and Science College, Walgaon

ICT FACILITY UPGRADATION IN THE INSTITUTE

Number of Classrooms and Seminar Hall With ICT-enabled Facilities

Sr. No	Name of Classroom	ICT Equipment
1	Seminar Hall	Interactive Board (Touch Screen with Projector and Presentation System) and Internet Facility By LAN Cable
2	Classroom No. 09,12,13	LCD Projector and WiFi
3	Computer Laboratory	LCD TV and Internet Facility By LAN Cable
4	Home Economics Laboratory	LCD TV and WiFi
5	Campus Surveillance System	CCTV installed in the campus


PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

पत्र व्यवहार
(Form-22)



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

प्रेषक / From :

The Principal
Sant Gadge-baba Maharaj
Arts, Commerce & Science College
Walgaoon

संख्या / No.

दिनांक / Dated 28/11/2022

विषय / SUBJECT: Information about internet speed req.

संदर्भ / REF.:

As per your letter received on 27/11/22
The FHH NO 0721-2991401 have plan of (500
GB CUL) bandwidth 100 mbps upto 500 GB & 5 mbps
beyond.

This is for your information

PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

उपमंडल अभियंता (एन.टी.टी.कॉम्प)
जो. एन.टी.टी.कॉम्प, अमरावती
Sub-Divisional Engineer (NTT)
BSNL Camp, Amravati



Bharat Sanchar Nigam Limited

Account No: 1026871393

Invoice No: WDCMH2127179883

Invoice Date: 05/02/2022

Billing Period

08/01/2022 to 31/01/2022

Tariff Plan: FIBRE TB PLAN

Bill Mail Service

Tax Invoice

**SANT GADGE MAHARAJ
MAHAVIDYALYA WALGAON
AMRAVATI**
NEAR WALGAON POLICE STATION
WALGAON- AMRAVATI IN
AMRAVATI-AMRAVATI
444602
India

TELEPHONE NUMBER

07212991401

GSTIN

DUE DATE

21-02-2022

AMOUNT PAYABLE

₹ **13019.00**

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 0.00	₹ 0.00	₹ 12777.00	₹ 241.26	₹ 13018.26	₹ 13019.00

Amount in words: Rupees Thirteen Thousand Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	601.55
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-397.09
Tax	कर	36.80
Total Current Charges	वर्तमान शुल्क	241.26

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.40	204.46
SGST/UTGST	9.00%	18.40	204.46

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.

Missed the offer?

Here's another chance to avail it.

Get 90%*

* discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022

For more details visit www.bsnl.co.in or call 1800-345-1504

*Maximum discount of Rs 500

Bharat Fibre
Connecting Every Home

लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

- 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	WDCMH2127179883
Invoice Date	05/02/2022
Account No	1026871393
Phone No	07212991401
Due Date	21-02-2022
Amount Payable	₹ 13019.00



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:1026871393 | Invoice No:WDCMH2127179883 | Invoice date:05/02/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

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

WAYS TO PAY BILL



Click to Pay
For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Drop your Cheque / DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees 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
- Download My BSNL App to avail BSNL services & making bill payments

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 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
- 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:** U74899DL2000GOI107739

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVOID ADDITIONAL 10% OFF

SHOP NOW

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Your FREE* Ticket to UNLIMITED ENTERTAINMENT

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

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE* — Access Now! —

94940 62345

Binge-watch free with SUPERSTAR-2

Enjoy **2000 GB** data at speed up to 150 Mbps*

BUNDLED WITH

At just **Rs. 949**

*Up to 10 Mbps beyond



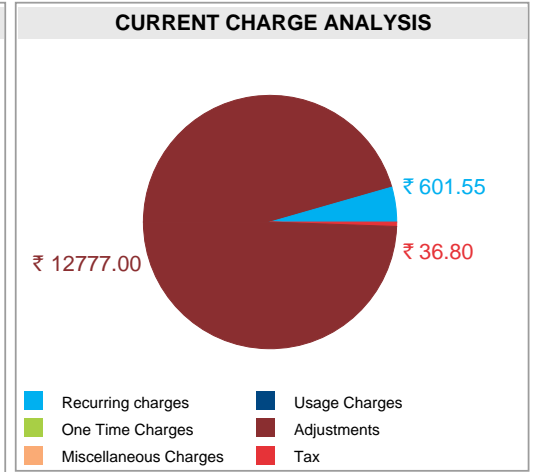
Bharat Sanchar Nigam Limited

Account No:1026871393 | Invoice No:WDCMH2127179883 | Invoice date:05/02/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 up to 5 Mbps beyond

BUNDLED WITH
 At just **Rs. 779**

DETAILS OF CURRENT CHARGES					
Account level Discount					
Discount Type	Period	Discounts(Rs.)			
GO-GREEN-DISCOUNT	08/01/22 to 31/01/22	-10.00			
Adjustment					
Adjustment Description	Charges (Rs.)				
Adjustment for BHARAT_FIBER-BB-ONT-Type-A-Price-HSN-85176950	12000.00				
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	777.00				
Total Charges (Rs.)	12777.00				
Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /					
Phone No :0721-2991401					
Plan : FIBRE TB PLAN /					
Phone No :sa7212991401_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-998412	Fibre TB plan	08/01/22 to 31/01/22	601.55		
Total Recurring Charges			601.55		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	23275219	22.20 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan FIBRE TB PLAN)					
Description	Free Usage	Used	Amount		
New Fibre-WELCOME DISCOUNT-90%-Max-Rs500			-387.09		
Total Discounts (Rs.)			-387.09		



Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL** broadband

Get Yours Today

[Click here](#)

Google Nest Mini Google Nest Hub

*Terms & conditions apply

COUPONS OF TOP BRANDS

& MORE AVAILABLE

SAVE WHILE YOU SHOP

Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week

Experience **Unlimited** Internet | Calling Entertainment

Subscribe Upgrade Now

Tariff Plan: FIBRE TB PLAN

Bill Mail Service Tax Invoice

**SANT GADGE MAHARAJ
 MAHAVIDYALYA WALGAON
 AMRAVATI**
 NEAR WALGAON POLICE STATION
 WALGAON- AMRAVATI IN
 AMRAVATI-AMRAVATI
 444602
 India

TELEPHONE NUMBER

07212991401

GSTIN

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 915.97	₹ 916.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 916.86	₹ 916.83	₹ 917.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

SUMMARY CHARGES

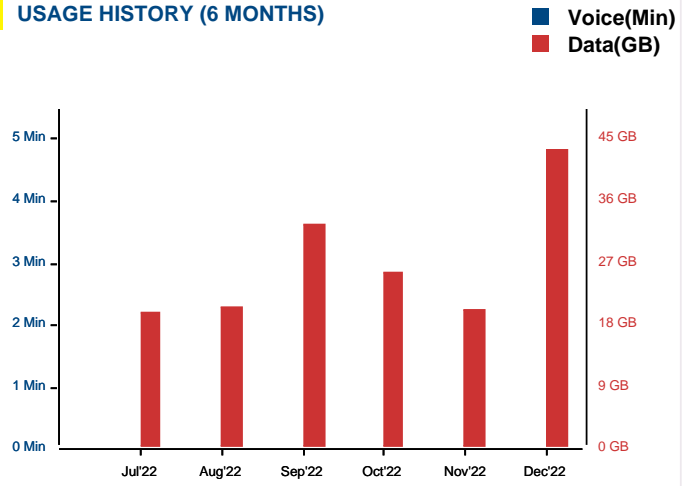
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)




Watch Blockbuster Entertainment exclusively on Disney+hotstar available with

Fibre Value OTT - ₹ 799 Per Month
 Up to 100 Mbps* Speed till 1000 GB
 Unlimited Data Download | Unlimited Calls to any Network

Disney+hotstar, Sony TV, ETC, Voot, Voot Select, Voot Play

*Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी
 Accounts Officer (TR)



Scan QR Code to make UPI Payment

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.

- 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	WDCMH2233777127
Invoice Date	03/02/2023
Account No	1026871393
Phone No	07212991401
Due Date	18-02-2023
Amount Payable	₹ 917.00

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.

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

Live TV & Premium OTT Content at One Place



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

Powered by **SCOPE**



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

Account No:1026871393 | Invoice No:WDCMH223377127 | Invoice date:03/02/2023

WAYS TO PAY BILL



For online payment, log on to 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
- 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)/AABCB5576G/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) 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 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
- 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**:AABCB5576G
- **HSN/SAC Code**:998412
- **CIN**:U74899DL2000GO1107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

BSNL Connecting India faster

BLOCKBUSTER ENTERTAINMENT with **Fibre Value OTT**
Plan starting at **just ₹ 799**



Up to **100 Mbps** Speed till **1000 GB**
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment



Bharat Fibre Connecting India faster


Load up Entertainment for the New Year

Get an Add-on OTT Pack in **just ₹ 249**





The month-on subscription line starting from 1st of the month. Excludes GST
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NEW RELEASES



Watch on **BSNL Cinemaplus**



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

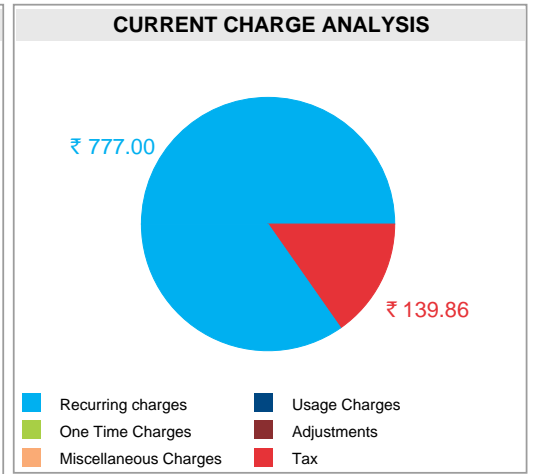


Bharat Sanchar Nigam Limited

Account No:1026871393 | Invoice No:WDCMH2233777127 | Invoice date:03/02/2023

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

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	12/01/23	916.00			
Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /					
Phone No :0721-2991401					
Plan : FIBRE TB PLAN /					
Phone No :sa7212991401_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre TB plan	01/01/23 to 31/01/23	777.00		
Total Recurring Charges			777.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	49614644	47.32 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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
 Connecting India faster

Offer includes - OTT in all the circles (except A&N circle)

BSNL REWARDS

TOP COUPONS

High Speed OTT bhi Get
 Up to **100 Mbps Speed****

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

at ₹ 799
 *till 1000 GB, up to 5 Mbps beyond

www.bsnl.co.in | BSNL BELICARE APP | Follow us on [Social Media Icons]

SARVADHNYA Computer

Original for Recipient
INVOICE 355

Date March 19, 2020
Due Date March 19, 2020

CB 119 / 280

**SARVADHNYA
Computer**

Bill to:

Ship to:

Behind Dr. Prem Chaudhari
Hospital, Santosh Bhanvan
line, Gadge Nagar, Amravati
Amravati, Maharashtra (MH - 27),
PIN Code 444603, India
9545461898
akash9545@rediffmail.com
GSTIN: 27BEBPG2972P1Z3
PAN: 444603

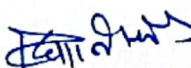
The Principal Sant Gadge
Maharaj Mahavidyalaya
Arts, Commerce Walgaon.
Walgaon.
Amravati, Maharashtra (MH - 27),
PIN Code 444605, India
Place of Supply: MH (27)

The Principal Sant Gadge Maharaj
Mahavidyalaya Arts, Commerce
Walgaon.
Walgaon.
Amravati, Maharashtra (MH - 27),
PIN Code 444605, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CP-PLUS s32 Channel With 16 Audio Pentaplex Standalone DVR Box: FULL HD H.264 Compression, USB Backup, Supports 1 Sata HDD, Real time Supported, 100FPS (PAL) / 120FPS (NTSC), Supports VGA/HDMI iPhone/Android/Windows CE/Symbian mobile phone supported!		1.00	15,677.97	1,411.02	1,411.02	18,500.00
2	Connectors BNC /DC Connector 30 pic		1.00	762.71	68.65	68.65	900.00
3	Installation charges including camera fitting Setting for network and internet view		1.00	847.46	76.27	76.27	1,000.00

	@18%	17288.14	1555.93	1555.93	20400.00
TOTAL		17288.14	1555.93	1555.93	20400.00

AUTHORIZED SIGNATORY


PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

TOTAL BEFORE TAX	₹ 17,288.14
TOTAL TAX AMOUNT	3,111.86
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 20,400
AMOUNT DUE	₹ 20,400

Note:
Bank Name : SVC CO-OPERATIVE BANK LTD
Account No: 111904180000167
BRANCH & RTGS/NEFT/IFC Code : Amravati SVCB0000119

Issued using Sleek Bill from www.billingsoftware.in

SARVADHNYA Computer Sale & Services

Original for Recipient
INVOICE 302

Date September 11, 2019

Due Date September 11, 2019

CB6T 98

SARVADHNYA
Computer Sale &
Services

Bill to:

Ship to:

Behind Dr. Prem Chaudhari
Hospital, Santosh Bhanvan line,
GadgeNagar, Amravati
Amravati, Maharashtra (MH -
27), PIN Code 444603, India
9545461898
akash9545@rediffmail.com
GSTIN: 27BEBPG2972P1Z3
PAN: 444603

The Principal Sant Gadge
Maharaj Mahavidyalaya Arts,
Commerce Walgaon.

Walgaon.

Amravati, Maharashtra (MH -
27), PIN Code 444605, India

Place of Supply: MH (27)

The Principal Sant Gadge Maharaj
Mahavidyalaya Arts, Commerce
Walgaon.

Walgaon.

Amravati, Maharashtra (MH - 27),
PIN Code 444605, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Brother DCP-L2541DW Multi-Function Wireless Monochrome Laser Printer with Network & Auto Duplex Printing		1.00	15,169.49	1,365.26	1,365.26	17,900.00

TOTAL 1.00 15169.49 1365.26 1365.26 17900.00

AUTHORIZED SIGNATORY

Sarvadnya Computer

Pranav

Proprietor

Pranav
PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

TOTAL BEFORE TAX ₹ 15,169.49
TOTAL TAX AMOUNT 2,730.51
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 17,900
AMOUNT DUE ₹ 17,900

Bank Name : SVC CO-OPERATIVE BANK LTD

Account No:111904180000157

BRANCH & RTGS/NEFT/IFC Code : Amravati SVCB0000119

Issued using Sleek 2.0 from www.billingsoftware.in

Original for Recipient
INVOICE 320

Date November 28, 2019

Due Date November 28, 2019

SARVADHNYA Computer Sale & Services

CB87/53

SARVADHNYA
Computer Sale &
Services

Bill to:

Ship to:

Behind Dr. Prem Chaudhari
Hospital, Santosh Bhanvan line,
GadgeNagar, Amravati
Amravati, Maharashtra (MH -
27), PIN Code 444603, India
9545461898
akash9545@rediffmail.com
GSTIN: 27BEBPG2972P1Z3
PAN: 444603

The Principal Sant Gadge
Maharaj Mahavidyalaya Arts,
Commerce Walgaon.

Walgaon.
Amravati, Maharashtra (MH -
27), PIN Code 444605, India

Place of Supply: MH (27)

The Principal Sant Gadge Maharaj
Mahavidyalaya Arts, Commerce
Walgaon.

Walgaon.
Amravati, Maharashtra (MH - 27),
PIN Code 444605, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	COST	SGST	AMOUNT
1	2900 Printar Laser LBP		1.00	9,237.29	831.36	831.36	10,900.00
2	Brother, DCP-L2541DW Printer (Black, Toner Cartridge)		1.00	1,144.06	102.97	102.97	1,349.99
3	ELECTREX BLOWER EBC-50 800 W		1.00	1,398.30	125.85	125.85	1,649.99
4	Lapcare Toner Cartridge 12 A		2.00	720.33	129.66	129.66	1,699.98
5	A 12 TONER REFFILING		4.00	296.61	106.78	106.78	1,400.00
6	printar usb cable		1.00	60.00	5.40	5.40	70.80

	@18%	14465.75	1302.01	1302.01	17070.76
TOTAL		14465.75	1302.01	1302.01	17070.76

AUTHORIZED SIGNATORY

Sarvadnya Computer

Pransh

Proprietor

Pransh

PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

TOTAL BEFORE TAX	₹ 14,465.75
TOTAL TAX AMOUNT	2,604.01
ROUNDED OFF	0.24
TOTAL AMOUNT	₹ 17,071
AMOUNT DUE	₹ 17,071

Note:

Bank Name : SVC CO-OPERATIVE BANK LTD

Account No:111904180000167

BRANCH & RTGS/NEFT/IFC Code : Amravati SVCB0000119

New Equipmt.

Jaishree Computers

"Geeta-Kunj" Near Jawahar Gate
Jawahar Road, Amravati - 444601
State Name : Maharashtra, Code : 27
E-Mail : pareshparekh77@rediffmail.com

CB82/128

Receipt Voucher

No. : 4

Dated : 15-Dec-2021

Particulars	Amount
Account : Sant Gadge Maharaj MahaVidyalaya Walgaon Agst Ref 111	20,500.00 20,500.00 Cr

Through :

PUNJAB NATIONAL BANK

On Account of :

CHK NUMBER 471157 DATE 15-12-2021

Amount (in words) :

INR Twenty Thousand Five Hundred Only

₹ 20,500.00

Author,

PRINCIPAL

Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

GST Invoice

Jaishree Computers

"Geeta-Kunj" Near Jawahar Gate
 Jawahar Road, Amravati - 444601
 GSTIN/UIN: 27AJPPP256G12T
 State Name : Maharashtra, Code : 27
 E-Mail : pareshparekh77@rediffmail.com
 Buyer
 Sant Gadge Maharaj MahaVidyalaya Walgaon
 NEAR POLICE STATION WALGAON
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
111	8-Dec-2021
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Core I5 Processor		1 Nos.	4,745.76	Nos.	4,745.76
2	81 CHASET MOTHERBOARD ZEBRONICS ZAK07LR20677	8473	1 Nos.	3,559.32	Nos.	3,559.32
3	4GB DDR3 RAM ZION		2 Nos.	1,101.69	Nos.	2,203.38
4	240GB SSD ZEBRONICS	84717020	1 Nos.	2,245.76	Nos.	2,245.76
5	HDD 1TB TOSHIBA DESKTOP		1 Nos.	2,838.98	Nos.	2,838.98
6	Cabinet Zebion ZEBRONICS	84733099	1 Nos.	1,483.05	Nos.	1,483.05
7	Cpu Fan	8471	1 Nos.	296.61	Nos.	296.61
						17,372.86
						S.G.S.T
						1,563.55
						C.G.S.T
						1,563.55
						ROUND OFF
						0.04
Total			8 Nos.			₹ 20,500.00

Amount Chargeable (in words)

INR Twenty thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,788.12	9%	880.93	9%	880.93	1,761.86
8473	3,559.32	9%	320.34	9%	320.34	640.68
84717020	2,245.76	9%	202.12	9%	202.12	404.24
84733099	1,483.05	9%	133.47	9%	133.47	266.94
8471	296.61	9%	26.69	9%	26.69	53.38
Total	17,372.86		1,563.65		1,563.65	3,127.10

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven and Ten paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK**
 A/c No. : **1327101100677**
 Branch & IFS Code: **AMRAVATI (OBC) & PUNB0132710**
 for Jaishree Computers

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

(Signature)
PRINCIPAL
 Sant Gadge Maharaj Art's,
 Commerce & Science College
 WALGAON, Dist. Amravati.

Sant Gadge Maharaj Arts, Commerce and Science College, Walgaon

Actual Expenditure On Maintenance Of Academic Facilities

(Amount in Lakh)

For the year 2017-18 to 2021-22

Sr. No.	Particulars/ Items	2017-18 Exp. In Rs.	2018-19 Exp. In Rs.	2019-20 Exp. In Rs.	2020-21 Exp. In Rs.	2021-22 Exp. In Rs.	Total Exp. In Rs.
1	Computer, Website & Software Maintenance	0.37865	0.33168	0.66100	0.35804	0.31131	2.04068
2	Electric Expenses (Bill)	0.34690	0.48730	0.46290	0.36440	0.51049	2.17199
3	Telephone and Internet	0.02560	0.09962	0.10842	0.10800	0.14844	0.49008
4	Laboratory Expenses	0.30227	0.28558	0.26871	0.29956	0.77411	1.93023
5	Library Books, Periodical & Journals, Newspapers	0.56524	0.68400	0.72686	0.42734	0.27393	2.67737
6	Extra Curricular Activity (Gathering)	0.46256	0.37902	0.39018	0.34385	0.18649	1.76210
7	College Magazine	0.30100	0.31640	0.30950	0.32550	00	1.25240
8	Environment / Study Tour	0.28000	0.17600	0.17100	0.21195	0.05000	0.88895
9	College Exam Expenses	0.42270	00	0.43700	0.47000	0.03000	1.35970
10	Conference / Seminar/ Workshop Organization	00	00	0.44550	0.07000	00	0.51550
11	PhD Research Centre Expenses	00	00	1.54500	00	00	1.54500
12	YCMOU Centre Expenses	00	00	0.31566	00	00	0.31566
13	Fashion Design Course Expenses	00	00	0.05000	00	00	0.05000
Total		3.08492	2.75960	5.89173	2.97864	2.28477	16.99966

(Signature)
PRINCIPAL
 Sant Gadge Maharaj Art's,
 Commerce & Science College
 WALGAON, Dist. Amravati.

(Signature)
 V.S. JADAV
 6 FEB 2022
 AMRANALI

Sufficient Bandwidth for Internet Connection



FTTH Modem



Router -01 at Office





Router -02 at Library



dotcom
Think - Innovate - Succeed

dotCOM Infotech Pvt. Ltd.

Receipt No. 1169

CBT/1379

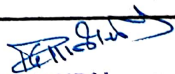
2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 27/03/2018

Received with thanks from Principal, Sant Gadge Maharaj Art, Comm. & Science College, Walgaon the
sum of Rupees Eleven Thousand Eight Hundred only
by Cash / Draft / Chq. No. 435209 dated 29/08/2018 in full / part payment on
account of AMC Charges 2017-18


For dotCOM Infotech Pvt. Ltd.

₹ 11,800/-


PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

dotcom

Think · Innovate · Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 2556245

Receipt No. 1591

CB-107/22

Date : 20 03 2019

Received with thanks from Principal Sant Gadge Maharaj Kula^{vamijy} the
maha vidyalaya, walgaon
sum of Rupees Five thousand three hundred Ten rupee.
by Cash / Draft / Chq. No. ~~6779993~~ 679993 dated 01/03/2019 in full / part payment on
account of website renewal - 2019

₹ 5310/-

For dotCOM Infotech Pvt. Ltd.

PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati.

dotcom

Think • Innovate • Succeed

dotCOM Infotech Pvt. Ltd.

Receipt No. 1592

CB-107/213

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 20 23 2019

Received with thanks from Principal Sant Gadge Maharaj Kalavanijya the
mahavidyalaya walgaon
sum of Rupees two thousand three hundred sixty
by Cash / Draft / Chq. No. 11/03/2019 dated 01/03/2019 in full / part payment on
679994
account of Biometric software updations.

₹ 2360/-

For dotCOM Infotech Pvt. Ltd.

PRINCIPAL
Sant Gadge Maharaj Art's
Commerce & Science College
WALGAON, Dist. Amravati

dotcom

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dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Receipt No. 1430

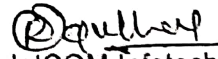
CB 113 / 243


Date : 24 02 2020

Received with thanks from Sant Gadge Maharaj Mahavidyalaya the
sum of Rupees Five thousand Nine hundred WALGAON.

by Cash / Draft / Chq. No. 259470 dated 20/02/20 in full / part payment on
account of Website Maintenance

₹ 2900


For dotCOM Infotech Pvt. Ltd.


PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College,
WALGAON, Dist. Amravati.

dotcom

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dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2556245

Receipt No. 2109

CB77/129

Date: 25 03 2021

Received with thanks from श्री. राजेश महाराज कर्ना, वाणिज्य विभाग the
sum of Rupees एक हजार अठ्ठा पचास. महामंडळ वसुंधरा
by Cash / Draft / Chq. No. 471114 dated 16/03/2021 in full / part payment on
account of _____

₹ Sgoot

Sakshar
For dotCOM Infotech Pvt. Ltd.

Sant Gadge
PRINCIPAL
Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati



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 To, The Principal, Sant Gadge Maharaj Mahavidyalay Walgao, Dist. Amravati.	Invoice No.	255
	Date	09/02/2023
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting And Website Maintenance Charges (Feb 2023) SGST@9% CGST@9%	01	Rs. 6,000/-	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amount in Words (Rupees Seven Thousand Eighty Only)			Total -	Rs. 7,080 /-

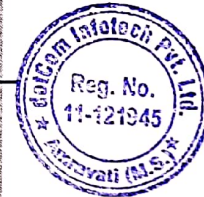
Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- 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
255	09/02/2023	REG	Rs. 7,080/-

PRINCIPAL

Sant Gadge Maharaj Art's,
Commerce & Science College
WALGAON, Dist. Amravati,

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

INVOICE

Customer's Name & Address To, The Principal, Sant Gadge Maharaj Art, Commerce & Science College, Walgaon, Dist. Amravati.	Invoice No.	262
	Date	11/03/2023
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G
Subject to Amravati Jurisdiction		

Sr. No	Item Description	Qty	Amount.	Total Amount
01	AMC Charges For Admission & Library Management System 2022-23	01	Rs. 10,000/-	Rs. 10,000/-
	SGST@9%			Rs. 900/-
	CGST@9%			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	

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
262	11/03/2023	REG	Rs. 11,800/-

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