



Shri. Shivaji Education Society, Amravati's

ARTS AND COMMERCE COLLEGE, JARUD

Website: www.artscollegejarud.org

Criterion 4: Infrastructure and Learning Resources

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

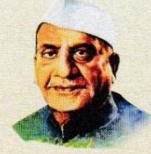


ARTS AND COMMERCE COLLEGE, JARUD

(run by Shri Shivaji Education Society, Amravati)

Tah. Warud, Dist. Amravati - 444 908

Website : artscollegejarud.org, E-mail : accjarud@gmail.com (College Code :137)



NAAC Accredited 'B' Grade

President

Shri Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A.(Economics),M.Phil,Ph.D.

Founder President

Dr.Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil.,L.L.B.Bar-at-Law

Date : 15/05/2023

Declaration

This is to declare that the information, Reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

DR. A. B. KUKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College
Jarud, Ta. Warud, 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, Art & Commerce College,, Jarud, Dist. Amravati.	Invoice No.	275
	Date	01/10/2021
	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 2021-2022	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

V. No. 398

- 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.

Received
31/3/22

Signature & Seal



Passed for Payment Rs. *14160/-*

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
275	01/10/2021	SSES,AM/4202/13	Rs. 14,160/-

[Handwritten Signature]

Received & Accepted
Principal
Art & Commerce College,
Jarud, Dist. Amravati



dotCOM Infotech Pvt. Ltd.



Think » Innovate » Succeed

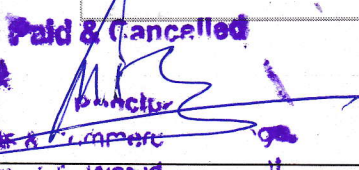
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address		Invoice No.	385	
To, The Principal, Arts & Commerce College, Jarud, Dist. Amravati.		Date	25/11/2021	
		Order Code	REG	
		DotCOM GST NO.	27AABCD8776G1ZB	
Subject to Amravati Jurisdiction				
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2021 - 2022	01	Rs. 5,000/-	Rs. 5,000/-
	SGST@9%			Rs. 450/-
	CGST@9%			Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-
Terms & Conditions :		Received by:		For dotCOM Infotech Pvt.ltd.
A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.		 Signature & Seal Rs. 5900/- 31/13/22		 Reg. No. 1-121940
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.				
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	
385	25/11/2021	REG	Rs. 5,900/-	

Paid & Cancelled


Payment To	Bill To
BC Technologies Services Mahatma Fule Square, Main Road, Amravati, Maharashtra 444906 Phone: +919404110007 Service Tax Reg Number: AAPFB7519JD001	The Principal, Art & Commerce College , Jarud Tq Warud Dist:- Amravati 444906 (MH)

Passed for payment Re. 13570/-

Invoice Items	Total
180 Days Internet Plan (20 Mbps Unlimited)	11,500.00
GST %	18.00
Subtotal	13,570.00
GST	2070.00
Grand Total	13,570.00
Status	Balance

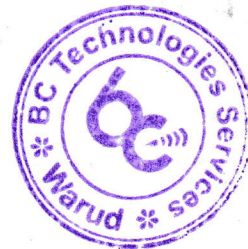
Postpaid
72911/21

PAID & CANCELLED
Principal
Arts & Commerce College, Jarud

V.No. 229

Thank you for your friendship, your business, and the opportunity to serve you.

For Payment :- A/c Name:- Pritam Muralidhar Charhate
A/c No.:- 50200042164370
IFSC Code:- HDFC0002151



BC Technologies Services
P. Charhate
Prop.

Sign

Payment To	Bill To
BC Technologies Services Mahatma Fule Square, Main Road, Amravati, Maharashtra 444906 Phone: +919404110007 Service Tax Reg Number: AAPFB7519JD001	The Principal, Art & Commerce College , Jarud Tq Warud Dist:- Amravati 444906 (MH)

Invoice Items	Total
180 Days Internet Plan (20 Mbps Unlimited) (07-March-2022 To 04-Sept-2022)	11,500.00
<i>Posteerd</i> <i>31/3/22</i> GST %	18.00
ubtotal	13,570.00
GST	2070.00
Grand Total	13,570.00
Status	Balance

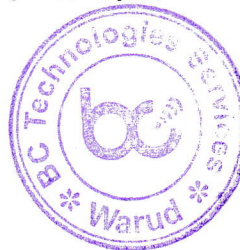
V. No. 399

Passed for Payment Rs. 13570/-

Pritam
Arts & Commerce College
Jarud, Tq. Warud, Dist. Amravati

Thank you for your friendship, your business, and the opportunity to serve you.

For Payment :- A/c Name:- Pritam Muralidhar Charhate
A/c No.:- 50200042164370
IFSC Code:- HDFC0002151



Paid & Cancelled

M...

अ-धारेचे ०११९ रकम

cheque

M. No. 245
DT-6/3/2021

Payment To	Bill To
BC Technologies Services Mahatma Fule Square, Main Road, Amravati, Maharashtra 444906 Phone: +919404110007 Service Tax Reg Number: AAPFB7519JD001	The Principal, Art & Commerce College, Jarud Tq Warud Dist:- Amravati 444906 (MH)

Invoice Items	Total
Half Year internet Plan (180 Days)	11,500.00
GST %	18.00
Subtotal	13,570.00
GST	2070.00
Grand Total	13,570.00
Status	Balance

Passed for Payment: Rs.
[Signature]
Arts & Commerce College
Jarud, Tq. Warud, Dist. Amravati

Paid & Cancelled
[Signature]
Principal
Arts & Commerce College,
Jarud Tq. Warud, Dist. Amr

Thank you for your friendship, your business, and the opportunity to serve you.

Seen
[Signature]
15/3/21

BC Technologies services
[Signature]
Prop.
Sign

Passed for Payment: Rs

68895

Payment To	<i>V. NO. 114</i> 24/5/20	Bill To
BC Technologies Services Mahatma Fule Square, Main Road, Amravati, Maharashtra 444906 Phone: +919404110007 Service Tax Reg Number: AAPFB7519JD001		The Principal, Art & Commerce College , Jarud Tq Warud Dist:- Amravati 444906 (MH)

Invoice Items	Total
Half Year internet Plan	11,500.00
GST %	18.00
Subtotal	13,570.00
GST	2070.00
Grand Total	13,570.00
Status	Balance

Passed for payment RA.
[Signature]
 Principal
 Arts & Commerce, College
 Jarud, Tq Warud, Dist. Amr.

Paid & Guaranteed
[Signature]
 Principal
 Arts & Commerce, College,
 Jarud, Tq Warud, Dist. Amr.

Thank you for your friendship, your business, and the opportunity to serve you.

[Signature]

Sign

Pushpa Services 2020-2021
 2nd Floor Dr.Joshi Trust Market,
 Opp Virupati Tower, Ambadevi Road, Amravati
 A... ..
 C... ..
 State Name
 E-Mail : nk...@...ffmail.com

Invoice No. PS/AUG/224	Dated 7-Aug-2020
Supplier's Ref.	Other Reference(s)

Consignee
The Principal Art & Commerce College Jarud
 Jarud
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

V. NO 96
DT. 19/9/20

Buyer (if other than consignee)
The Principal Art & Commerce College Jarud
 Jarud
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Laser Shot Lpb 2900b	84433100	1 Nos	9,237.29	Nos		9,237.29
2	Web Camera <i>Enter Web Cam Night Vision</i>	8525	3 pcs	847.46	pcs		2,542.38
3	Pen Drive 16GB Sandisk CRUZER	85235100	1 Nos	296.61	Nos		296.61
							12,076.28
	C.G.S.T.Sale						1,086.86
	S.G.S.T.Sale						1,086.86
	Total						₹ 14,250.00

Passed for payment Ra.
[Signature]
 Principal
 Arts & Commerce, College,
 Jarud, Tal. Warud, Dist. Amr.

Paid & Cancelled
[Signature]
 Principal
 Arts & Commerce, College,
 Jarud, Tal. Warud, Dist. Amr.

Amount Chargeable (in words)
NR Fourteen Thousand Two Hundred Fifty Only
 E. & O.E

Company's PAN : **AMDPK2645N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2020-2021
[Signature]
 Authorised Signatory

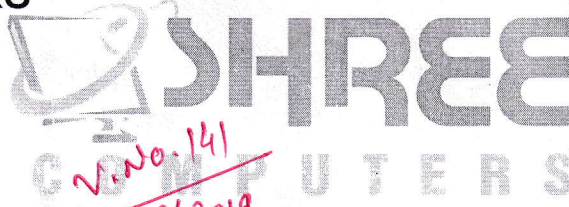
SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

SHREE COMPUTERS

GST INVOICE

CREDIT

NEAR YAWALKAR PETROL PUMP,
PANDHURNA SQUARE, WARUD
E-Mail : nitintara@gmail.com
Phone : 9422155357
GSTIN : 27ACKPT2432M1Z5



Date : 12/07/2019
Invoice No. : R-0000618
M/S: PRINCIPAL ART & COMMERCE
COLLEGE
City : JARUD
State : 27
PHONE NO :
GST/PAN NO : **27AAETS1500P2ZA**

SR.	PRODUCTS NAME	HSN	QTY	NET RATE	GST%	Rate	T AMOUNT
1	CCTV POWER 4CH	8504	1	700.00	18.00	593.22	700.00
2	CCTV BNC CONNECTOR W WIRE	8544	4	50.00	18.00	42.37	200.00
3	WHITE TAPES	8546	5	20.00	18.00	16.95	100.00
4	P-CLIP 6MM	3923	3	50.00	18.00	42.37	150.00
5	CCTV CABLE DLINK	8544	222	15.00	18.00	12.71	3330.00
6	BULLETE DS-2CE1ACOT IRPF-HD	85258020	2	1200.00	18.00	1016.95	2400.00
7	DOME DS-2CE5ACOT-IRPF-HD	85258020	1	1150.00	18.00	974.58	1150.00
8	INSTALLATION CHARGERS [CAMERA & CABLE]	997331	1	2800.00	18.00	2372.88	2800.00

Passed for payment
Principal
Arts & Commerce, College,
Jarud, Warud, Dist. Amt.

Paid & Cancelled
Principal
Arts & Commerce, College,
Jarud, Warud, Dist. Amt.

CLASS	GST		TOTAL	TOTAL ITEMS/QTY. : 8 / 239 Rs. Ten Thousand Eight Hundred Thirty Only	SUB TOTAL	9177.98
GST %	SGST	CGST	TOTAL GST			
0 %	0.00	0.00	0.00	Bank Details STATE BANK OF INDIA A/C- 35214141214 IFSC - SBIN0000502	SGST	826.01
5 %	0.00	0.00	0.00		CGST	826.01
12 %	0.00	0.00	0.00		CR/DR NOTE	0.00
18 %	826.01	826.01	1652.02		GRAND TOTAL	10830.0
28 %	0.00	0.00	0.00		Total Outstanding - 10830.0	

Declaration :

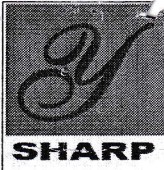
I/We hereby certify that my/our certificate M. "GST"Act, 2017 is in force on this date on which the sales of Goods specified in this Tax invoice is made by me/us. And that the transation of taxable sales covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of returns and the due tax if any, payable on the sale been paid"

For : Shree Computers
For SHREE COMPUTERS
Authorised Signatory

V.No. 293
 27.10/11/20

GST INVOICE

(RECEIPT)



Yashraj Automation Services
 Plot No.59 P.N.T.Colony Yashoda Building
 Behind Tata Safeway Motors,
 Mankapur,
 Nagpur
 GSTIN/UIN: 27AFHPG7879R1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : yashrajservicessharpngp@gmail.com

Invoice No. YAS/12/19-20/683	Dated 27-Dec-2019
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref. YAS/12/19-20/682	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Art & Commerce College(JARUD)
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Art & Commerce College(JARUD)
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	TONER CTDG [BLK] - AR -5520 S/D/N (Office Automachine)	8443	18 %	AR-020ST	1.00 Nos.	4,500.00	Nos.	4,500.00
	CGST							405.00
	SGST							405.00
	Total				1.00 Nos.			Rs. 5,310.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

Passed for payment Rs.
[Signature]
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr

Paid & Cancelled
[Signature]
Principal
Arts & Commerce, College,
Jarud Ta. Warud. Dist. Amr

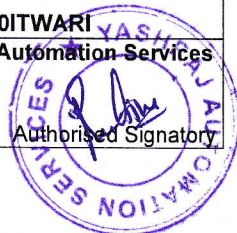
Remarks:
 D.M. NO 722

Company's PAN : **AFHPG7879R**

Company's Bank Details
 Bank Name : **Bank of Baroda (5140)**
 A/c No. : **07070500005140**
 Branch & IFS Code : **ITWARI & BARB0ITWARI**

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 for Yashraj Automation Services



V.No. 239
DT. 16/11/2019

Pavment To

BC Technologies Services
Mahatma Fule Square, Main Road,
Amravati, Maharashtra 444906
Phone: +919404110007
Service Tax Reg Number: AAPFB7519JD001

Bill To

The Principal,
Art & Commerce College , Jarud
Tq Warud
Dist:- Amravati

Invoice Items	Total
Half Year internet Plan	11,500.00
	18.00
Subtotal	13,570.00
GST	2070.00
Grand Total	13,570.00
tatus	Balance

Passed for Payment Rs.
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Paid & Cancelled
Principal
Arts & Commerce. College,
Jarud, Ta. Warud, Dist. Amr.
GST %

Thank you for your friendship, your business, and the opportunity to serve you.

BC Technologies Services

3888/2019
Sign Prop.

GST-INVOICE

Pushpa Services 2019-2020 2nd Floor Dr Joshi Trust Market Opp. Tirupati Tower Ambadevi Road Amravati Amravati 444601 GSTIN/UIN: 27AMDPIK2645N1ZR State Name: Maharashtra, Code: 27 Contact: 9371137568, 9370333256. E-Mail: nkhandar@rediffmail.com	Invoice No PS/AUG/455	Dated 9-Sep-2019
Consignee The Principal Art & Commerce College Jarud Jarud GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Supplier's Ref	Mode/Terms of Payment Other Reference(s)
Buyer (if other than consignee) The Principal Art & Commerce College Jarud Jarud GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Terms of Delivery <p style="color: red; font-size: 24px; text-align: center;"> V.No. 217 Dt. 10/10/2019 </p>	

Sl No	Description of Goods	HSN SAC	Quantity	Rate	per	Amount
1	PRINTER CANNON 2900 LBP NMBA152310	8443	1 Nos	8,983.05	Nos	8,983.05
2	SCANNER LIGHT300 KLUY45823	84718050	1 Nos	3,601.69	Nos	3,601.69
3	Lapcare 12A Cartridge	8471	1 Nos	1,016.95	Nos	1,016.95
4	Quick Heal LR-1 08BD1 - 0J58A - E6026 - 51F8B	85238020	1 Nos	466.10	Nos	466.10
						14,067.79
C.G.S.T.Sale						1,266.10
S.G.S.T.Sale						1,266.10
Round Off						0.01
Passed for payment Re. <i>[Signature]</i> Principal Arts & Commerce, College, Jarud, Ta. Warud, Dist. Amr.						
Paid & Cancelled <i>[Signature]</i> Principal Arts & Commerce, College, Jarud, Ta. Warud, Dist. Amr.						
Total			4 Nos			₹ 16,600.00

Amount Chargeable (in words) E & O E
INR Sixteen Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,067.79	9%	1,266.10	9%	1,266.10	2,532.20
Total: 14,067.79		1,266.10		1,266.10	2,532.20

Tax Amount (in words) **INR Two Thousand Five Hundred Thirty Two and Twenty paise Only**





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, Art & Commerce College, Jarud, Dist. Amravati.		Invoice No.	099	
		Date	06/08/2019	
		Order Code	REG	
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2019-20 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 agree 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.	
Passed for Payment Rs. 5900/- Principal Arts & Commerce College, Jarud, Ta. Warud, Dist. Amt.		 Signature & Seal		
Paid & Cancelled Principal Arts & Commerce College, Jarud, Ta. Warud, Dist. Amt.		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	
099	06/08/2019	REG	Rs. 5,900/-	



2nd Floor, Sheela's Chambers,
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. 138
To, The Principal, Art & Commerce College, Jarud, Dist. Amravati.	Date 07/08/2019
	Order Code SSES,AM/4202/13
	DotCOM GST NO. 27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

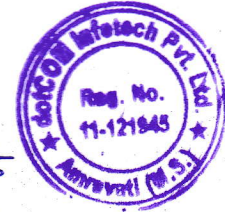
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2019-2020 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total,-	Rs. 14,160/-

Terms & Conditions :

- 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 agree 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

Passed for payment Rs. 14,160/-
Jurist
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.
Paid & Cancelled
Jurist
Principal

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

Invoice No.	Date	Order Code	Total Amount
138	07/08/2019	SSES,AM/4202/13	Rs. 14,160/-

Shri Rajgade
for N.A.
20/8/19

*V. No. 390
19/11/2019*

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 To, The Principal, Art & Commerce College, Jarud, Dist. Amravati.	Invoice No.	63
	Date	03/08/2018
	Order Code	REG

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Online Admission Process (2018 - 19) CGST@9% SGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Rs. Only)			Total -	Rs. 5,900 /-

<p>Terms & Conditions :</p> <p>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.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati</p> <p>C. By signing this document you agrees to the terms & conditions</p> <p>D. Disputes if any are subject to Amravati jurisdiction only.</p> <p>E. Single User System</p> <p>F. Apply VAT As per Item</p>	<p>Received by:</p> <p>Signature & Seal</p>	<p>For dotCOM Infotech Pvt.ltd.</p>
--	---	-------------------------------------

Passed for Payment Rs.
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

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
63	03/08/2018	REG	Rs. 5,900 /-

Shri Rajjude
for N.A. of
29.10.18

Paid & Cancelled
Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amr.



dotCOM Infotech Pvt. L
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

V.No. 419
04/02/2019

Customer's Name & Address To, The Principal, Art & Commerce College, Jarud, Tq. Warud, Dist. Amravati.	Invoice No.	193
	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
- F. Exclusive of all Taxes.

Passed for payment Rs.

[Signature]
Principal

**Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt.**

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Paid & Cancelled

[Signature]
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
193	26/11/2018	SSES,AM/4202/13	Rs. 14,160/-

V.No. 274
5/11/2018

Payment To	Bill To
BC Technologies Services Phone: +919404110007 +91 9404111212 Service Tax Reg Number: AAPFB7519JD001 PAN Number: AAPFB7519J GST:- 27AAPFB7519J12ZY	To Principal, Arts and commerce college JARUD 444906
	Amount Due: Due Date:

Invoice Items	QTY	Total
INTERNET PLAN 10mbps for 365days 1000gb data	1	20000.00
INSTALLATION CHARGES FOR CONNECTION Device sxt5ghz	1	5000.00
Router 300MBPS	1	1500.00
	GST:	18.00%
Subtotal		26500.00
Taxes		4770.00
Grand Total		31270.00
Status		Painding

Passed for payment Rs.
[Signature]
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt.

Paid & Cancelled
[Signature]
Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amt.

Thank you for your friendship, your business, and the opportunity to serve you.



BC Technologies Services
[Signature]

- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Security Expert Solution
- * All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION

A TO Z Computer Solutions

Jijamata Apartment , Shankar Nagar Road, AMRAVATI
 PH - 0721-2566823 , 7769977701
 email - ajd123@rediffmail.com

V.No. 98
 21/8/2018

TAX INVOICE

To, The Principal, Arts College , Jarud Dist Amravati	Bill No. MS- 582	Date 20/08/2018
	Ref. No. -	
	GSTIN - 27AEZPD0498N1ZM	

Sr. No.	Product Description	Quantity	Rate	Amount
01	WinPro 10 SNGL OLP NL Legalization GetGenuine	06	10579.66	63477.96
02	MS Office Professional 2016 SNGL OLP NL Academic	08	4150.00	33200.00
Bank Account Details Multiple Solution Ac No - 02572000006935 Current account HDFC Bank Ltd Amravati IFSC code - HDFC0000257			Total CGST 9 % SGST 9 %	83804.44 15138.98 15138.98

Passed for Payment Recd.
[Signature]
 Principal
 Arts & Commerce, College,
 Jarud, Ta. Warud, Dist. Amr.

Paid & Cancelled
[Signature]
 Principal
 Arts & Commerce, College,
 Jarud, Ta. Warud, Dist. Amr.

One Lakh Forteen Thousand Eighty Two and Fourty Paise Only

114082.40

FOR MULTIPLE SOLUTION

Declaration :- We declare that this Invoice shows the actual price of the

[Signature]



dotCOM Infotech Pvt. Ltd.

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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

INVOICE

Ref. No.

Customer's Name & Address To, The Principal, Art & Commerce College Jarud, Tq, Warud, Dist. Amravati.	Invoice No.	Date : 293
	Date	27/01/2018
	Order Code	SSES,AM/4202/13

GST. No. : 27AABCD8776GIZB

Subject to Amravati Jurisdiction

V.No. 434

Sr. 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/-

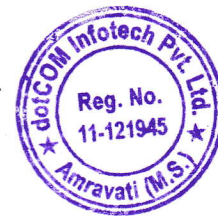
Terms & Conditions :

- A. 85% Payment to be paid As per Agreement clause 1.4.3
- 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.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Passed for payment Rs. 14160/-

[Signature]
Principal
Arts & Commerce, College,
Jarud, Warud Dist. Amr.

Paid & Cancelled

[Signature]
Principal

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

Tear From Here

Shri Raul - Home Exam. software Bill - for NA. 16/02/18

Invoice No.	Date	Order Code	Total Amount
293	27/01/2018	SSES,AM/4202/13	Rs. 14,160/-

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, Art & Commerce College, Jarud, Dist. Amravati.	Invoice No. 84 Date 18/07/2017 Order Code REG
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TIN.No. : 27380328666V V.No-158 Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Online Admission Process CJST @ 9% SJST @ 9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Rs. Only)			Total -	Rs. 5,900 /-

Paid & Cancelled
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

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]
Signature & Seal



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

Invoice No. 84	Date 18/07/2017	Order Code REG	Total Amount Rs. 5,900 /-
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Passed for payment Rs. 5900/-

[Signature]
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

Paid & Cancelled
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.



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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, Art & Commerce College, Jarud, Tq. Warud, Dist. Amravati.	Invoice No.	227
	Date	01/12/2017
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST 18%	Total Amount
01	Exam Management System Software 2017-18	01	Rs. 15,000/-	Rs. 2,700/-	Rs. 17,700/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Rs. Only)				Total -	Rs. 17,700/-

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
Signature & Seal



Passed for payment Rs. 17,700/-
Signature
Principal

Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt.

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
227	01/12/2017	REG	Rs. 17,700 /-

Paid & Cancelled

Shri Raul
for V.A.
de
21/12/17

Signature
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt.

307