



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's  
**Late Dattatraya Pusadkar Arts College**  
Nandgaon Peth, Tq. Dist. Amravati

Affiliated to Sant Gadge Baba Amravati University, Amravati  
College Code : 164

AISHE Code : 43214

Website : <https://dpacnandgaon.org/>

E-mail : [Ldpam164@sgbau.ac.in](mailto:Ldpam164@sgbau.ac.in)

## Documents

### Criterion – IV : Infrastructure and Learning Resources

***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***

## Contents

S.No.	Particulars	Page No.
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\* \* \* \* \*



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

## Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)

(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne

Principal

Mobile : 09420123346

Ref. No. :

Date :

### ICT Facilities Available in the Institution

S.No.	Particulars	ICT Facilities available
1	Seminar Hall and Class Rooms	LCD Projector with LAN & Wi-Fi facility.
2	Computer Laboratory	11 Computers with LAN facility
3	Home-Economics Laboratory	1 Computer, 1 Printer with LAN / Wi-Fi facility
4	Department of English	1 Computer, 1 Printer with LAN / Wi-Fi facility
5	Department of Marathi	1 Computer, 1 Printer with LAN / Wi-Fi facility
6	Department of Sociology	1 Computer, 1 Printer with LAN / Wi-Fi facility
7	Department of Political Science	1 Computer, 1 Printer with LAN / Wi-Fi facility
8	Department of History	1 Computer, 1 Printer with LAN / Wi-Fi facility
9	Dept. of Physical Education	1 Computer, 1 Printer with LAN / Wi-Fi facility
10	Library	1 Server, 6 Computers, 2 Printers with LAN & Wi-Fi facility
11	Office	2 Computers, 2 Printers, with LAN / Wi-Fi facility
12	Meeting Hall	LCD Projector, 1 Computer with LAN / Wi-Fi
13	Principal Office	1 Computer, with LAN / Wi-Fi
14	Campus Surveillance System	CCTV installed in the campus



(Dr. Vijay Darne)  
Principal

Late Dattatraya Pusadkar Arts College  
Nandgaon Peth, Tq. Dist. Amravati.



भारत संचार निगम लि.  
BHARAT SANCHAR NIGAM LIMITED

प्रेषक / From :

प्रति / To : Dr. Vijay D. Dore

Principal

Late. Dattatraya Pusalkar Arts College.  
Nandgaon Peth Dist Amravati

संख्या / No.

दिनांक / Dated

विषय / SUBJECT : Detail of internet connection. No. 0721-

2992121

संदर्भ / REF : Your letter dtd 25/05/2023

As per your letter received on dtd 25/05/2023, the Airtel connection NO - 0721 - 2992121 have plan of "Airtel premium" (unlimited) having a bandwidth of 70Mbps ~~up to 300Mbps~~  
This is for your information

(Signature)

SDR (Rural - IV)  
Amravati

Sub-Divisional Engineer(Rural)  
उपमंडल अभियंता (ग्रामीण)  
B.S.N.L. Camp Amravati-444602  
भा.स.नि.लि. कॅम्प, अमरावती

## Bill Mail Service Tax Invoice

Mr. VIJAY DARNE

WARD NO 2  
NANDGAON PETH-AMRAVATI MH IN  
AMRAVATI-AMRAVATI  
444901444901  
India

TELEPHONE NUMBER

07212992121

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1415.00

PAY NOW



Scan QR Code to make online Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1414.64

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1415.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1414.82

(=)

TOTAL DUE

कुल बचे  
₹ 1414.46

(=)

AMOUNT PAYABLE

देय राशि  
₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

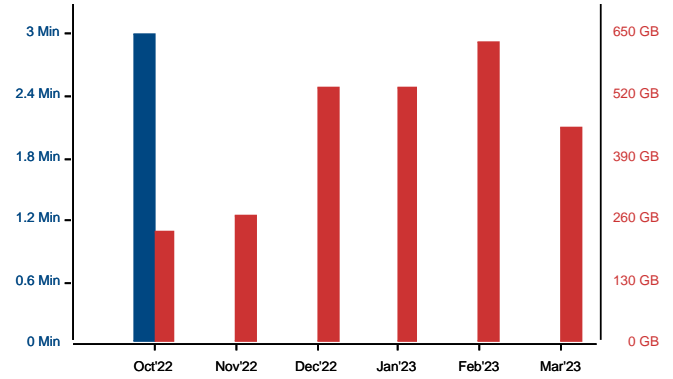
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



**Bharat Fibre**  
Connecting India Faster

**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

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

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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	WDCMH2335336449
Invoice Date	04/05/2023
Account No	1027017978
Phone No	07212992121
Due Date	19-05-2023
Amount Payable	₹ 1415.00



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:1027017978 | Invoice No:WDCMH2335336449 | Invoice date:04/05/2023

Get Non-stop Entertainment with

## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

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

scope video by YUPPTV

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

## WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

## CUSTOMER CARE

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

## CUSTOMER INFORMATION

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

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

- GST Registration Number :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



**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

## Happy Days Ahead!

Get a month worth of Entertainment

with an add-on OTT pack in

Just ₹249

Up to 100 Mbps\* Speed till 1000 GB

Unlimited Data Download | Unlimited Calls to any Network

300+ Live TV Channels & Premium OTT entertainment

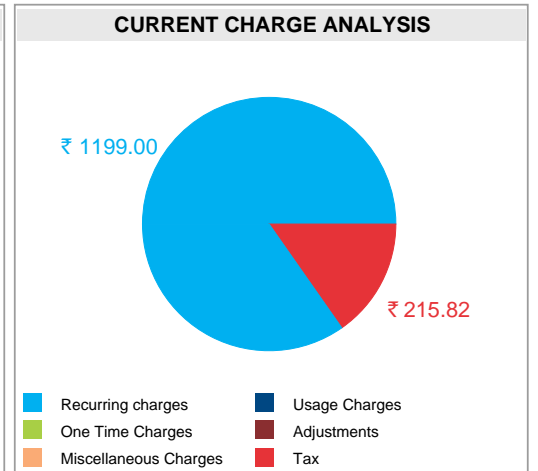
## NEW RELEASES

Watch on

## BSNL Cinemaplus

scope video by YUPPTV

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




## TOP COUPONS


**Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati**  
**Statement of Expenditure incurred on maintenance of Physical Facilities and Academic Support Facilities**  
**excluding salary**


(INR in Lakhs)

**A) Expenditure incurred on maintenance of Physical Facilities**

Head of Expenses	2017-18	2018-19	2019-20	2020-21	2021-22	TOTAL
Reparing of Building	0.0000	0.0000	0.0860	0.1100	0.1400	0.3360
Electric and Plumbing Work	0.0000	0.0000	0.0000	0.1000	0.0000	0.1000
CCTV Service Charges	0.0000	0.0000	0.1600	0.0050	0.0260	0.1910
Road and Reparing Expenses	0.0000	0.0000	0.0000	0.0360	0.0000	0.0360
Sanitary Reparing Expenses	0.0000	0.0000	0.0000	0.0230	0.0000	0.0230
Gardening and Play Ground Expenses	0.0000	0.0000	0.0000	0.0000	0.0075	0.0075
Non-Agricultural Tax on Building	0.0000	0.0700	0.0140	0.0140	0.0140	0.1120
<b>TOTAL</b>	<b>0.0000</b>	<b>0.0700</b>	<b>0.2600</b>	<b>0.2880</b>	<b>0.1875</b>	<b>0.8055</b>

**B) Expenditure incurred on maintenance of Academic Support Facilities**

Head of Expenses	2017-18	2018-19	2019-20	2020-21	2021-22	TOTAL
Computer / Website & Office Software Maintenance	0.0400	0.1400	0.4300	0.1200	0.2900	1.0200
Electric Energy Expenses (Bills)	0.2600	0.3500	0.3000	0.2300	0.3000	1.4400
Library Books / Periodicals/Journals/N-List/Newspapers	0.4800	0.4400	0.1200	0.3400	0.5800	1.9600
Debate / Youthfestival & ECA	0.5700	0.3600	0.1900	0.0500	0.1700	1.3400
University Annual Gazettee Fee	0.0100	0.0100	0.0100	0.0100	0.0100	0.0500
College Annual Magazine	0.1900	0.3600	0.2200	0.0000	0.2300	1.0000
Environmental Study	0.0570	0.0000	0.0000	0.0000	0.0000	0.0570
Home-Economics Practical Expenses	0.3500	0.2700	0.2300	0.0000	0.0000	0.8500
Games & Sports Expenses	0.5500	0.5400	0.4100	0.0000	0.0480	1.5480
Conf / Seminar / Workshop Expenses	0.0000	0.0000	0.0000	0.0360	0.0000	0.0360
Internal College Exam / Evaluation Expenses	0.2800	0.2400	0.0000	0.0000	0.0000	0.5200
Medical / Physical Efficiency Test Expenses	0.1900	0.1700	0.0630	0.0000	0.0000	0.4230
Ph.D. Reserch Center Expenses	0.0000	0.0500	0.1400	0.0000	0.5900	0.7800
Student Development / Welfare / Aids Funds Expenses	0.0990	0.2200	0.0000	0.0000	0.0500	0.3690
<b>TOTAL</b>	<b>3.0760</b>	<b>3.1500</b>	<b>2.1130</b>	<b>0.7860</b>	<b>2.2680</b>	<b>11.3930</b>
<b>TOTAL (A) + (B)</b>	<b>3.0760</b>	<b>3.2200</b>	<b>2.3730</b>	<b>1.0740</b>	<b>2.4555</b>	<b>12.1985</b>

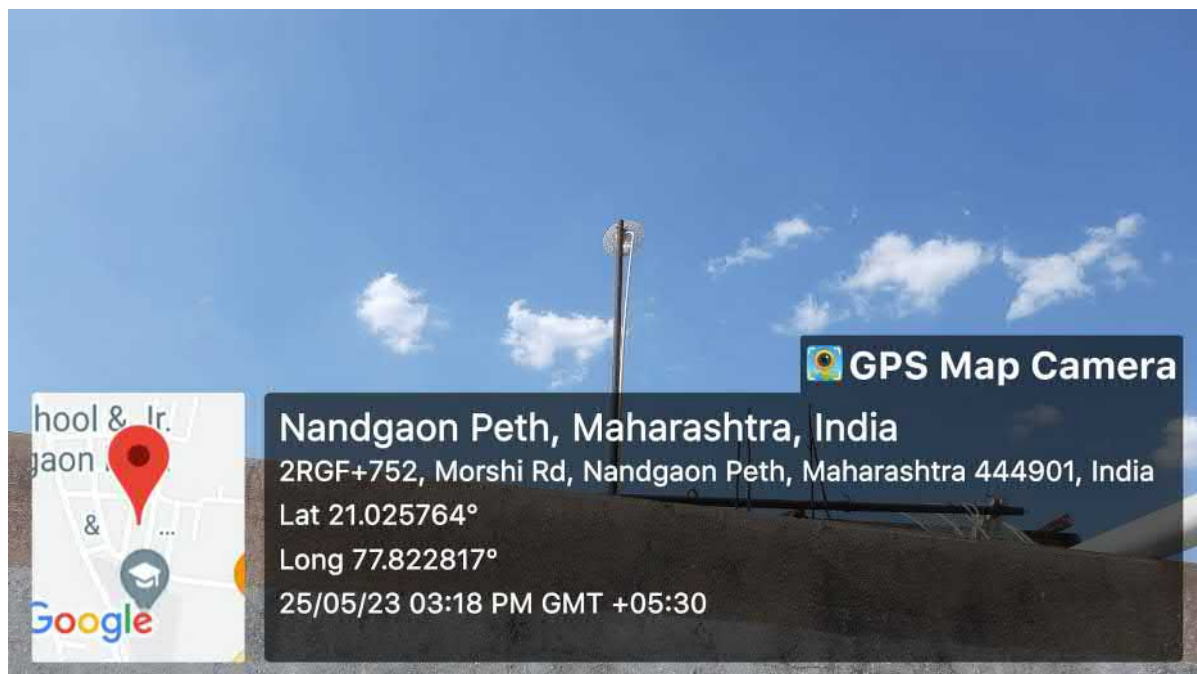
  
**(Dr. Vijay D. Darne)**  
**PRINCIPAL**  
 Late Dattatraya Pusadkar Arts College  
 Nandgaon Peth, Dist. Amravati.



**FOR M/S. K. D. NICHAT & CO.**

  
**R. D. NICHAT**  
 Chartered Accountant

## Broadband LAN / Wi-Fi facility





Ref. No.

Date :

**INVOICE**

Customer's Name & Address	Invoice No.	276
To, The Principal, Late. Dattatray Pusadkar Arts College, Nandgaon Peth, Dist. Amravati.	Date	22/02/2018
	Order Code	REG

**GST. No. : 27AABCD8776G1ZB**

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Maintenance & Renewal Charges 2018 (www.dpacnandgaon.org)	01	Rs. 4,100/-	Rs. 4,100/-
Amount in Words (Rupees Four Thousand One Hundred Only)			Total -	Rs. 4,100 /-

**Terms & Conditions :**

- Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- 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.

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
276	22/02/2018	REG	Rs. 4,100 /-

Ref. No.

Date :

80

**TAX - INVOICE**

Customer's Name &amp; Address

**Web Hosting Charges**

College Name : Late Dattatray Pusadkar Arts College, Nandgaon Peth

Invoice No.

317

Date

25-Feb-2018

GST No - 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

S.No	Item Description	Qty.	Rate	GST (18%)	Amount
1	Website Renwal Charges	1	4,500.00	810.00	5,310.00
				810.00	5,310.00

Remarks : http://depanandgaon.org Ren Dt. 22.2.2018

Amount in Ward: FIVE THOUSAND THREE HUNDRED TEN

TOTAL

5,310.00

**Terms & Conditions**

- Full payment must be made to dotcom InfoTech P.Ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- 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.
- Above prices are applied all taxes applicable.
- The website charges are applicable for one year only. Renewal charges will be extra

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 For dotcom  
 Infotech Pvt.ltd.

Signature &amp; Seal



Invoice No.	Date	Total Amount
317	25-Feb-2018	5,310.00

8070



Om Softwares

S.B.I. Colony, No. 3/5, Gajanan Peth, Akola • Mo. 9850386068

No. **51**

Date: 28/02/2019

M/s The Principal,

✓-119

Late Dattatraya Pusadkar Arts College, Nandgaon Peth.

Sr.No.	Particulars	Qty.	Amount
①	AMC for office administration software for the year 2018-19		5000-00
<b>Paid &amp; Cancelled</b>  <b>PRINCIPAL</b> Late. Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.		<b>Total</b>	5000-00

In Words: Rs. Five thousands only

For  
  
Om Softwares

Server installation or server change will be charged extra

Sincerely yours

Mukund Kale



**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 :

8069

# INVOICE

Customer's Name & Address

To,  
The Principal,  
Late. Dattatray Pusadkar Arts  
College, Nandgaon Peth,  
Dist. Amravati.

Invoice No. 254

Date 27/02/2019

Order Code REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Maintenance & Renewal Charges 2019 (www.dpacnandgaon.org)	01	Rs. 4,500/-	Rs. 4,500/-
Amount in Words (Rupees Four Thousand Five Hundred Only)			Total -	Rs. 4,500 /-

## Terms & Conditions :

- Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- 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.

Received by:

For dotCOM  
Infotech Pvt.ltd.

  
Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.  
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Invoice No.	Date	Order Code	Total Amount
254	27/02/2019	REG	Rs. 4,500 /-

**Paid & Cancelled**



PRINCIPAL

Late. Dattatraya Pusadkar Arts College  
Nandgaon Peth, Dist. Amravati

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

Ref. No.

Date :

**INVOICE**

Customer's Name & Address <b>To, The Principal, Late. Dattatray Pusadkar Arts College, Nandgaon Peth, Dist. Amravati.</b>	Invoice No.	266
	Date	24/12/2019
	Order Code	REG

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (Nov 2019)	01	Rs. 4,500/-	Rs. 4,500/-
Amount in Words (Rupees Four Thousand Five Hundred Only)			Total -	Rs. 4,500/-

**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 InfotechP.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 InfotechPvt.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
266	24/12/2019	REG	Rs. 4,500/-



S.B.I. Colony, No. 3/5, Gajanan Peth, Akola • Mo. 9850386068

No. **63**

Date: 16/03/2020

M/s Principal,

Late Dattatraya Pusadkar Arts College, Nandgaon

Sr.No.	Particulars	Qty.	Amount
①	AMC charges for the year 2019-20 for the office administration software.		5000 - 00
		Total	5000 - 00

In Words : Five thousands only.

For  
M. D. K.  
Om Softwares



**Om Software**

S.B.I. Colony, No. 3/5, Gajanan Peth, Akola • Mo. 9850386068

No. **87**

Date: 31/03/2021

M/s. The Principal,

Late Dattatraya Pusadkar Arts College, Nandgaon Peth,

Sr.No.	Particulars	Qty.	Amount
①	AMC charges for the year 2020-21 for office administration software		5000-00
		Total	5000-00

In Words Rs.. Five thousands only

For  
  
Om Software

**dotcom**

7-A-44

1-29

**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.

Customer's Name & Address

To,  
**The Principal,**  
**Late. Dattatray Pusadkar Arts**  
**College, Nandgaon Peth,**  
**Dist. Amravati.**

Date :

Invoice No. 271

Date 01/02/2021

Order Code REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (Nov 2020) CGST@9% SGST@9%	01	Rs. 4,500/-	Rs. 4,500/- Rs. 405/- Rs. 405/-
Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)			Total -	Rs. 5,310/-

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 InfotechP.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  
InfotechPvt.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
271	01/02/2021	REG	Rs. 5,310/-

INVOICE



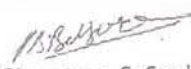

dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

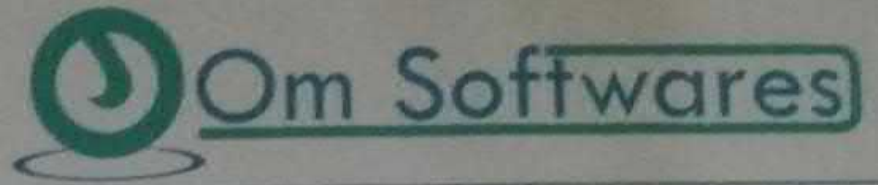
2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit : http://dotcominfotech.co.in

✓  
7-79

INVOICE

<b>Customer's Name &amp; Address</b>  <b>To,</b> <b>The Principal,</b> <b>Late Dattatray Pusadkar Arts</b> <b>College, Nandgaon Peth,</b> <b>Dist. Amravati.</b>		<b>Invoice No.</b>	<b>427</b>	
		<b>Date</b>	<b>01/03/2022</b>	
		<b>Order Code</b>	<b>REG</b>	
		<b>DotCOM GST NO.</b>	<b>27AABCD8776G1ZB</b>	
		Subject to Amravati Jurisdiction		
<b>Sr. No</b>	<b>Item Description</b>	<b>Qty.</b>	<b>Rate</b>	<b>Total Amount</b>
<b>01</b>	<b>Domain, Hosting Renewal &amp; Website</b> <b>Maintenance Charges (February 2022)</b> SGST@9% CGST@9%	<b>01</b>	<b>Rs. 5,000/-</b>	<b>Rs. 5,000/-</b>  Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			<b>Total -</b>	<b>Rs. 5,900/-</b>
<b>Terms &amp; Conditions :</b> 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.		<b>Received by:</b>   <b>Signature &amp; Seal</b>		<b>For dotCOM Infotech Pvt.ltd.</b>  
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
<b>Invoice No.</b>	<b>Date</b>	<b>Order Code</b>	<b>Total Amount</b>	
<b>427</b>	<b>01/03/2022</b>	<b>REG</b>	<b>Rs. 5,900/-</b>	

ch. 10328  
✓



S.B.I. Colony, No. 3/5, Gajanan Peth, Akola • Mo. 9850386068

No. **95**

Date: 26/03/2022

M/s To, The Principal,

Late Dattatraya Pusadkar Arts College, Nandgaon Peth

Sr.No.	Particulars	Qty.	Amount
①	A.M.C. for. Sr. college administration software for the year 2021-22	-	5000-00
		Total	5000-00

In Words: Five Thousands only

For  
*Mdulkar*  
Om Softwares