



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

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.
1	ICT Facilities Available in the Institution	1
2	BSNL Internet Speed Certificate	2
3	Internet Bill	3-5
4	Expenditure on Computer / Office Software / Website maintenance & CCTV Service Charges	6
5	Photographs of Broadband LAN /Wi-Fi facility	7-8
6	Bills of Website maintenance and AMC Bill for Office Automation Software	9-18



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. Dome

Principal

Sat. Dattatraya Parshuram Arts College,
Vengodaon Peth Dist Amravati

संख्या / No.

दिनांक / Dated

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

संदर्भ / REF : Your letter dtd 25/05/2023 2992121

As per your letter received
on dtd 25/05/2023, the Airfibre connection
No - 0721- 2992121 have plan of
" Airfiber premium "(conlunited) having
a bandwidth of 70 Mbps ~~-----~~
This is for your information

SDE (Rural - IV)

Amravati

Sub-Divisional Engineer(Rural)

उपमंडल अधिकारी (ग्रामीण)

B.S.N.L. Camp Amravati-444602

पा.स.नि.लि. कॉम्प, अमरावती



Bharat Sanchar Nigam Limited

Bill Mail Service

Mr. VIJAY DARNE

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

Tax Invoice

TELEPHONE NUMBER
07212992121

GSTIN

Account No: 1027017978

Invoice No: WDCMH2335336449

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: AIRFIBRE PREMIUM

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1415.00

PAY NOWScan QR Code to make online
Portal Payment**ACCOUNT SUMMARY**

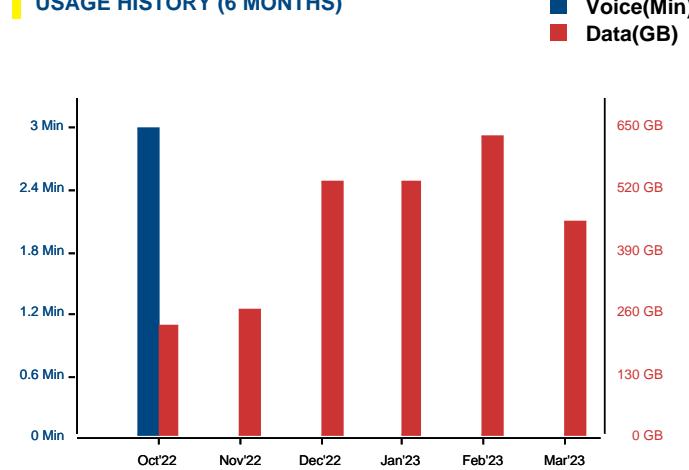
Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 1414.64	(-) पूर्व मुगतान ₹ 1415.00	(+) समायोजन ₹ 0.00	(+) वर्तमान शुल्क ₹ 1414.82	(=) कुल बचे ₹ 1414.46	(=) 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
CGST	9.00%	107.91
SGST/UTGST	9.00%	107.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Bharat Fibre

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)

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on | and like us on |

तेखा 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 -		Invoice No	WDCMH2335336449
Mode of Payment		Invoice Date	04/05/2023
		Account No	1027017978
		Phone No	07212992121
		Due Date	19-05-2023
		Amount Payable	₹ 1415.00
 <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	WDCMH2335336449
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/05/2023
Please Charge Rs. _____ Signature _____		Account No	1027017978



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

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED

WATCH SHOWS BEFORE TELECAST



scopevideo by YUPPtv



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

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



**PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS**

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 Sanchar Nigam Limited

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



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	11/04/23	1415.00

Plan : AIRFIBRE PREMIUM /

Phone No :0721-2992121

Plan : AIRFIBRE PREMIUM /

Phone No :vi7212992121_wid

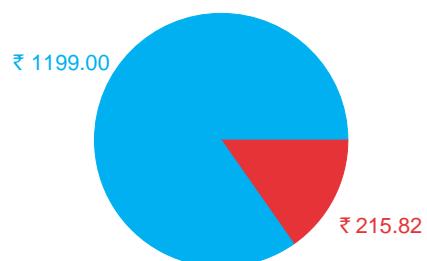
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_AIR_FIBRE_BB-SAC-998412	AirFibre Premium	01/04/23 to 30/04/23	1199.00
Total Recurring Charges			1199.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	122196058	116.54 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



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

Bharat Fibre

AN UNBEATABLE DEAL

Aval Super Star Premium Plus Plan in **Rs.999**

Get up to

150 Mbps speed till 2000 GB

Up to 10 Mbps beyond



Other includes ~

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

www.bsnl.co.in | BSNL SUPERSTAR APP | Follow us on | And like us on |

Bharat Fibre

High Speed OTT bhi Get

Up to 100 Mbps

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



at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

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

A) Expenditure incurred on maintenance of Physical Facilities

(INR in Lakhs)

Head of Expenses	2017-18	2018-19	2019-20	2020-21	2021-22	TOTAL
Repairing 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 Repairing Expenses	0.0000	0.0000	0.0000	0.0360	0.0000	0.0360
Sanitary Repairing 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
TOTAL	0.0000	0.0700	0.2600	0.2880	0.1875	0.8055

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
TOTAL	3.0760	3.1500	2.1130	0.7860	2.2680	11.3930
TOTAL (A) + (B)	3.0760	3.2200	2.3730	1.0740	2.4555	12.1985

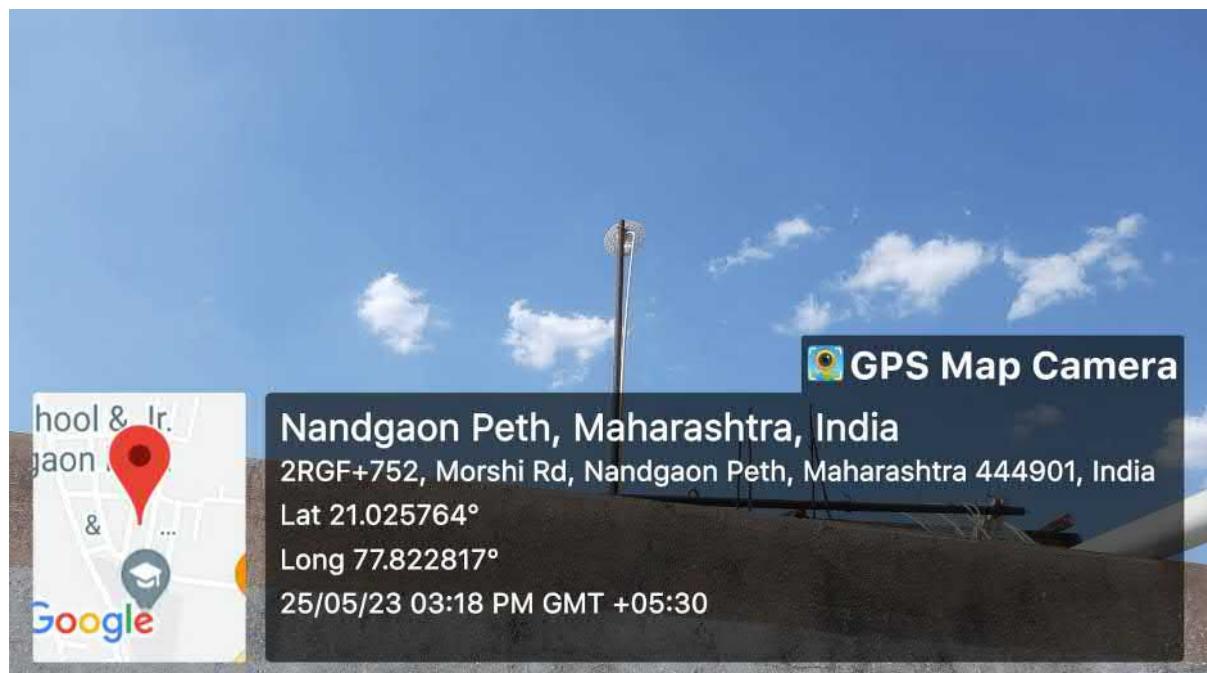

(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.



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


K. D. NICHAT
Chartered Accountant

Broadband LAN / Wi-Fi facility





Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Late. Dattatray Pusadkar Arts College, Nandgaon Peth, Dist. Amravati.	Invoice No. 276
	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:


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 & Address

Web Hosting Charges

Invoice No.

317

College Name : Late Dattatray Pusadkar Arts College, Nandgaon Peth

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

- 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. Above prices are applied all taxes applicable.
- F. The website charges are applicable for one year only. Renewal charges will be extra

Received by:

For dotcom
Infotech Pvt.ltd.

Signature & Seal

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



Om Softwares

8070

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

No.

51

✓ - 119

Date: 28/02/2019

M/s The Principal,

Late Dattatraya Pusadkar Arts College, Nandgaon
Peth

Sr.No.	Particulars	Qty.	Amount
①	AMC for office administration Software fee for the Year 2018 - 19		5000-00
Paid & Cancelled			
	<i>Signature</i> PRINCIPAL Late. Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.		Total 5000-00

In Words: Rs. Five thousands only

*For
Mukund
Om Softwares*

Server installation or server change will be charged extra

Sincerely yours

Mukund Kale

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 :

- 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.

Received by:

Signature & Seal

For dotCOM
Infotech Pvt.ltd.

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
254	27/02/2019	REG	Rs. 4,500 /-

Paid & Cancelled*Signature*

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

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



V. NO. 100

Om Softwares

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

No. 63

Date: 16/03/2020

M/s Principal,

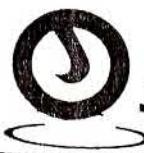
Late Pattatraya Pusadkar Arts College, Nandgaon

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

In Words: Five thousands only.

For
Mukta
Om Softwares

Renu



Om Softwares

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
M. A. W.
Om Softwares

dotcom

9-F-44

V-294

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 :

271

Invoice No.

Date

01/02/2021

Order Code

REG

Customer's Name & Address

 To,
The Principal,
 Late. Dattatray Pusadkar Arts
 College, Nandgaon Peth,
 Dist. Amravati.
GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (Nov 2020)	01	Rs. 4,500/-	Rs. 4,500/-
	CGST@9%		Rs. 405/-	
	SGST@9%		Rs. 405/-	

Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)

Total -

Rs. 5,310/-

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

INVOICE

✓
✓-79

INVOICE

Customer's Name & Address	Invoice No.	427
To, The Principal, Late Dattatray Pusadkar Arts College, Nandgaon Peth, Dist. Amravati.	Date	01/03/2022
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (February 2022) SGST@9% CGST@9%	01	Rs. 5,000/- Rs. 450/- Rs. 450/-	Rs. 5,000/-
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 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:

Ms. Biju
Signature & Seal

For dotCOM Infotech Pvt.ltd.



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
427	01/03/2022	REG	Rs. 5,900/-

✓-10328



Om Softwares

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
Mr. *[Signature]*
Om Softwares