



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)
Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)
UGC Status- College with Potential for Excellence (Phase II Completed)
DST- FIST (Level "00") Support;
Lead College Status by S. G. B. Amravati University, Amravati (MS)
Website: www.shivajiakola.ac.in

**QIM – 4.3.1 Institution frequently
update its IT facilities
including Wi-Fi**

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA

NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level-0 Support
Lead College status by S.G.B.A.U. Amravati
Near Shivaji Park, Akola - 444 001 (Maharashtra)
Phone & Fax : 0724-2410438/2411039
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh Founder President	Hon. Harshvardhan Deshmukh President	Dr. Ambadas L. Kulat Principal
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No. SSC/AKL/


Date 15/12/2021

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.

Hence this certificate.


Dr. A. S. Raut
Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA


Dr. A. L. Kulat
PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.G.P.A. 3.24., BY NAAC



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CamScanner

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4.3.1 Technology upgradation (overall)

A] Update in Computer

Table – I

No. of Computers

Year	2016-17	2017-18	2018-19	2019-20	2020-21
No of Computers	300	308	311	311	336

Table - II

Expenditure on Updates in IT facilities

Year	Total Expenditure excluding Salary	Budget allocated for Lab	Expenditure on Updation of IT facilities
2016-17	15961453	1572707	719485
2017-18	12123926	1396913	460347
2018-19	574128	1223040	801743
2019-20	60649485	2508169	2081848
2020-21	15256124.91	5057172	1401207

Table – III**IT facilities in all Departments**

Name of Department	Computers	Laptop	Scanner	Printer	OHP	LCD Projector	Smart Board
Computer Science	60	1	1	8	3		
Biochemistry	6	2		1	1	1	1
Zoology	4		1	2	1	2	1
Forensic Science	5			1			
Chemistry	5		1	4	2	1	1
Microbiology	4	1	1	2	1	1	1
English	22			1		1	1
Physics	9	1		2	1	1	1
Electronics	5	2	1	1	1	1	
Economics	2			1			
Marathi	3			1			
Maths	5			2		1	
Geography	1			1	1	1	
Home science	7	1		3	1	1	1
Music	2			1			
Sociology	8		1	2			
Political Science	2	3		1			
Hindi	1	2		1			
Commerce	79	4	2	12	1	1	1
Statistics	5	1		1	1	1	
Geology	18	1		2		2	
History	1			1			

Physical Education	1			1			
Botany	5			3	1	1	1
Office	26			16			
Library	20			4	1	1	1
CIC	3			2			
UGC NRC	8						
Total No	317	19	8	77	13	20	10

Table – IV**Amount Spent on IT infrastructure**

Year	Amount Spent on IT infrastructure in Lakh
2016-2017	7.19485
2017-2018	4.60347
2018-2019	8.01743
2019-2020	20.81848
2020-2021	14.01207

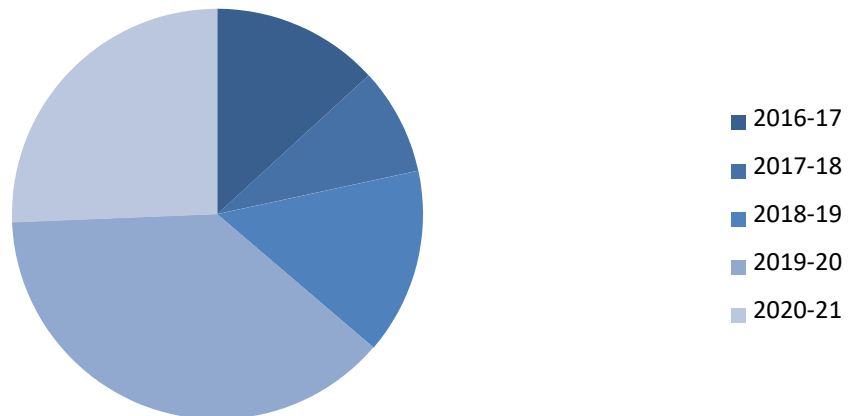
Amount Spent on IT Infrastructure

Table V**Configuration of Computer Systems**


Year	Configuration Of Computers
2016-17	Dell Desktop Intel i3/4 GB RAM/ 500 GB HDD/ Keyboard-Mouse/ MS window-10/ 21” LED/ ms office std 2016
2017-18	Dell Desktop Intel i3/4 GB RAM/ 500 GB HDD/ Keyboard-Mouse/ MS window-10/ 21” LED/ ms office std 2016
2018-19	DT 3470 i3 8th Generation/ 4GB RAM/ 1TB HDD/ DOS/Nvidia
2019-20	DELL Inspiron 3470-i3/4 GB/ 1 TB / 19.5”TFT/Keyboard/ Mouse Dell Desktop 3470(138) core i3-8100/ 3.6 GHz/ 4GB/ 1TB/ 19.5” TFT/Keyboard/ Mouse/ inbuilt wifi
2020-21	DELL Inspiron 3891-i3 10 th Generation/8 GB/ 1 TB / 22” TFT/Keyboard/ Mouse Dell Desktop Vostro 3681 Intel i5 10th Generation / 4GB/ 1 TB/ 22” LED/ inbuilt Bluetooth/ wifi


Computer Details Department of Computer Science

Shri Shivaji College of Arts, Commerce and Science, Akola
Department of Computer Science

Sr. No.	Configuration	Make	Quantity	Invoice No.	Date of Purchase	Deploy to
1	V53D 13/4 GB/ 1 TB / 19.5" TFT/Keyboard/ Mouse	LENOVO	10		02/08/ 2019	1 Forensic science SSC/AKL/CPS/19-20/ #11 & #12 2 Exam Section SSC/AKL/CPS/19-20/ #13 3 Music SSC/AKL/CPS/19-20/ #14 4 Bio chemistry SSC/AKL/CPS/19-20/#15 5 Botany SSC/AKL/CPS/19-20/#16 6 Office SSC/AKL/CPS/19-20/#17 7 Geology SSC/AKL/CPS/19-20/#19 & #20 8 Store SSC/AKL/CPS/19-20/ #18
2	Inspiron 3470-i3/4 GB/ 1 TB / 19.5" TFT/Keyboard/ Mouse	DELL	10		01/08/ 2019	Research Lab Dept. of Computer Science
3	Inspiron 3470-i3/4 GB/ 1 TB / 19.5" TFT/Keyboard/ Mouse	DELL	10	NIA/ 18- 19/ 0129	14/10/ 2019	1. Jr college SSC/AKL/CPS/19-20/#21 2. MCVS SSC/AKL/CPS/19-20/#22 3. Marathi SSC/AKL/CPS/19-20/#23 (Sr.) 4. Political Science SSC/AKL/CPS/19-20/ #24 5. Sociology SSC/AKL/CPS/19-20/ #25 6. Microbiology SSC/AKL/CPS/19-20/ #26 7. History SSC/AKL/CPS/19-20/ #27 8. Zoology SSC/AKL/CPS/19-20/ #28 9. Economics SSC/AKL/CPS/19-20/ #29 10. Scholarship SSC/AKL/CPS/19-20/ #30
4	Inspiron 3470-i3/4 GB/ 1 TB / 19.5" TFT/Keyboard/ Mouse	DELL	05	NIA/ 18- 19/ 0169	07/12/ 2019	1. UGC-NRC SSC/AKL/CPS/19-20/ #31 2. Bio-Technology SSC/AKL/CPS/19-20/ #32 3. Physics SSC/AKL/CPS/19-20/ #33 4. Account Section SSC/AKL/CPS/19-20/ #34 5. Principal Office SSC/AKL/CPS/19-20/ #35
5	Inspiron 3891-i3 10 th generation/8 GB/ 1 TB / 22" TFT/Keyboard/ Mouse	DELL	07	51/2 1-22	21/08/ 2021	1 Registrar SSC/AKL/CPS/21-22/ #1 2 Account Section SSC/AKL/CPS/21-22/#2 & #3 3 Commerce SSC/AKL/CPS/21-22/ #4 & #5 4 Research Lab Dept. of Computer Science SSC/AKL/CPS/21-22/ #6 & #7


Dr. A. S. Raut
IQACC-coordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA


HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.



PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE U.G.P.A. 3.34. BY NAAC


Computer Details Department of Library (Rusa Hall)

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 348
Date 17/11/2021

Shri Shivaji College of Arts, Commerce & Science, Akola
Department of Library

Sr. No.	Configuration	Make	Quantity	Invoice No.	Date of Purchase	Deploy to
1	Dell Desktop Intel i3/4 GB RAM/ 500 GB HDD/ Keyboard-Mouse/ MS window-10/ 21" LED/ ms office std 2016	DELL	05	3384	15/12/ 2016	RUSA Hall
2	Dell Desktop inspiron i3 / 4 GB RAM/ 500 GB HDD/ Keyboard-Mouse/ ms office	DELL	05	3400	09/01/ 2017	
3	DT 3470 i3 8th Gen/ 4GB RAM/ 1TB HDD/ DOS/Nvidia	DELL	04	79/1 8-19	27-03- 2019	Home Science#1 Library#3


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Commerce & Science, AKOLA


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Commerce & Science, AKOLA.

Computer Details Department of Geology

Shri Shivaji College of Arts, Commerce & Science, Akola
Department of Geology
Computer details with configuration

Sr. No.	Configuration	Make	Quantity	Invoice No.	Date of Purchase	Deploy to
1	Dell Desktop 3470(138) core i3-8100/ 3.6 GHz/ 4GB/ 1TB/ 19.5" TFI/Keyboard/ Mouse/ inbuilt wifi	DELL	02	NIA/ 1819 /021 0	03/02/ 2020	Department of Geology
2	Dell Desktop Vostro 3681 Intel i5 10th GEN/ 4GB/ 1 TB/ 22" LED/ inbuilt Bluetooth/ wifi	DELL	05	NIA/ 20-2 1/01 96	31/03/ 2021	Department of Geology


Dr. A. S. Rout
 IQAC Co-ordinator
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA




Head
 Department of Geology
 Shri Shivaji College Of Arts,
 Commerce & Science, Akola.


PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
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Purchase Bills of Department of Geology

TAX INVOICE

INFOWARE -AKOLA RAMLATA BUSINESS CENTER, AKOLA. PIN-2450661, 2450453, PIN-2455434. TEL NO- 9822737469. GSTIN/UIN 27ADP693G1ZK	Invoice No. NIA/1819/0210 Delivery Note Supplier's Ref.	Dated 3-Feb-2020 Mode/Terms of Payment Other Reference(s)
The Principal Dr. Shivaji College of Arts, Commerce & Science, Akola State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAETS1500P2ZA	Buyer's Order No. PO NO.3703, SCIENCE Despatch Document No. DM NO.2386 Despatched through Destination	Dated 3-Feb-2020, 3-Feb-2020 Delivery Note Date Destination Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL Desktop PC MODEL NO.3470 (I3) (CORE I3-8100 3.3GHZ # 89 # 1 TB HDD / DVD RW # 5 3" TFT / KEYBOARD / MOUSE IN B/W + WIFI (DOS) S/N-(1) 1KD0FV2 (2) 20KVDV2	847149900	2 NO.	25,381.35	NO.	50,762.70
	CGST TAX					4,568.64
	SGST TAX					4,568.64
	Discount / R/Off					0.02
	Total		2 NO.			₹ 59,900.00
						E & O/E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Nine Hundred Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
847149900	50,762.70	9%	4,568.64	9%	9,137.28
Total	50,762.70		4,568.64		9,137.28

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Thirty Seven and Twenty Eight paise Only**

Materials received as per specification Checked & found in good condition Entered in Stock Book
 Sanctioned for Rs. 59,900/-
 Sanctioned for Rs. 59,900/-
 Head of Department Geology/ Geoinformatics
 for NEXT INFOWARE -AKOLA

Company's PAN : ADRP6993G Lab Asstt. Storekeeper

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

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

NEXT INFOWARE -AKOLA
 1ST FLOOR, RAMLATA BUSINESS CENTER,
 NH NO-6, AKOLA
 10724/ 2450661, 2450453,
 10724/ 2450661, 2450453,
 FAX NO:-2455434
 MGB NO:-9822737459
 GSTIN/UIN: 27ADRP69993G1ZK
 State Name: Maharashtra, Code: 27
 Buyer:
The Principal
 Shri Shivaji College of Arts Commerce & Science
 Akola
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27

Invoice No. **NIA/20-21/0196** Dated **31-Mar-2021**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **PO.NO.3707** Dated **25-Mar-2021**
 Dispatch Document No. **Delivery Note Date**
 Despatched through **Destination**
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 DELL Desktop PC Desktop Dell Vostro 3581 Intel Core i5-10 Th Gen /Ram 4 GB / HDD 1 TB /21.5 inch LED Display Monitor / Win-10-M3 OFFICE /WiFi-Bluetooth / Keyboard Mouse /3 Year Warranty	847149900	5 NO.	41,525.42	NO.	2,07,527.12

Materials received as per specification checked
 & found in good condition. Entered in Stock Book
 on Page No. 99 Submitted for
 Sanction for Payment of Debt of
 Rs. 2,45,000/- Date 31/3/2021

CGST TAX 18,686.44
 SGST TAX 18,686.44

Total 5 NO. ₹ 2,45,000.00
 Amount Chargeable (in words) **E & O E**

Indian Rupees Two Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847149900	2,07,527.12	9%	18,686.44	9%	18,686.44	37,372.88
Total	2,07,527.12		18,686.44		18,686.44	37,372.88

Tax Amount (in words) **Indian Rupees Thirty Seven Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN: **ADRPS6993G**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEXT INFOWARE -AKOLA

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice



Table VI**Upadtion in Software**

Name of Software	Date of Updation
Window XP Professional,MS-Office 2003, Visual Studio,NET Professional 2003	30-05-2005
Windows Vista	11-12-2008
Window 7, MS-Office 2007, MS Window Server 2008, Visual studio 2008, CAL-2008, Visual Studio 2008, Adobe Acrobat Professional 9.0	17-11-2009
Window 8, Oracle 11g std, MS SQL Server 2013 std Client Access, Embarcadero J-Builder,Adobe Dream viewer,Embarcader RAD studio X include C++, Adobe Photoshop suit C56, Adobe Acrobat Flash Professional C56, CorelDraw 11, ISM Office V6 multiscrypt, Visual Studio 2012	16-08-2013
WinPro 10 SNGL OLPNL Legalization Get Genuine (8 No.)	02-08-2018
OfficeProPlus 2016 SNGL OLPNL Academic part (7 No.)	02-08-2018
ArcGIS for 25 Users (EIGAP Plan) for 3 Years	26-03-2021
Service for ArcGIS Software	26-03-2021
Soul 3.0	
OEM (original equipment manufacturer) Pack(07 No.)	
ERP Campus (01 Multiuser)	

License Software Available in College

Shri Shivaji College Akola Department of Computer Science

Following license software available in college:

Name of Software	Version	No. of Licenses
Microsoft OS		
Windows XP	Professional X 64 Ed.	01
Windows XP	Professional	01
Window Server 2003	R2,X32 Ed	01
Window Server 2003	R2,X64 Ed	01
Windows Server 2008	std / Ent KMS B	
Windows Server 2008	R2 Std/Ent- MAK	
OfficeProPlus2007 SNGL OLP NL Acdmc	2007	
Windows Pro	7	
WinRmt DSkTp server	Cal 2003	01
OfficeProPlus 2007 SNGL OLP NL Acdmc	2007	01
VSPRO Plus	2008	01
Win Svr Ext	2008	01
WinPro 7 SNGL OLP NL Legalization GetGenuine	7	01
WinPro 7 SNGL OLP NL Legalization GetGenuine	Windows XP Prof,x 64 Ed.	05
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows XP Professional	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x32 Ed.	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x64 Ed.	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK B	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK	

	-MAK	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	
Windows Vista Business Sngl OLP NL Get	Windows Vista -KMS	10
Windows Vista Business Sngl OLP NL Get	Windows XP Prof,x 64 Ed.	
Windows Vista Business Sngl OLP NL Get	Windows XP Professional	
Office Pro 2003 Win 32 English OLP NL AE	Office 2003 Suites	01
Office Pro 2003 Win 32 English OLP NL AE	Office XP Suites	
VStudio.NET Pro 2003 Win English OLP NL AE	Windows Server 2003	
Windows XP Professional English UPG OLP NL AE	Windows XP Prof, x64 Ed.	
Windows XP Professional English UPG OLP NL AE	Windows XP Professional	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x32 Ed.	11
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x64 Ed.	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -KMS B	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK B	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK B	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x32 Ed.	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x64 Ed.	21
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -KMS B	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server	


WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK	05
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent -MAK	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	
OfficeProPlus2007 SNGL OLP NL Acdmc	Office 2003 Suites	05
OfficeProPlus2007 SNGL OLP NL Acdmc	Office 2007 Suites	
WinPro 7 SNGL OLP NL Legalization GetGenuine	Win 7-KMS	
WinPro 7 SNGL OLP NL Legalization GetGenuine	Win 7-MAK	
WinPro 7 SNGL OLP NL Legalization GetGenuine	Windows Vista-KMS	
WinPro 7 SNGL OLP NL Legalization GetGenuine	Windows Vista-MAK	01
WinRmtDsktpSrvcCAL 2008 SNGL OLP NL Acdmc DvcCAL	2008	
OfficeProPlus 2007 SNGL OLP NL Acdmc	2007	
VSPRO 2008 SNGL OLP NL Acdmc	2008	
WinPro 7 SNGL OLP NL Legalization GetGenuine	7	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	2008R2	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	2008R2	
WinSvrStd 2008 SNGL OLP NL Acdmc DvcCAL	2008	20
WinRmtDsktpSrvcCAL 2008 SNGL OLP NL Acdmc DvcCAL	2008	04
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x32 Ed.	21
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2,x64 Ed.	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	
WinSvrEnt 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 R2 Std/Ent	

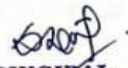
Acadm	2008 R2 Std/Ent -MAK B	
WinSvrStd 2008R2 SNGL OLP NL Acadm	Windows Server 2008 R2 Std/Ent -MAK	
WinSvrStd 2008R2 SNGL OLP NL Acadm	Windows Server 2008 R2 Std/Ent -MAK B	
WinSvrStd 2008R2 SNGL OLP NL Acadm	2008R2	01
WinSvrCAL 2008R2 SNGL OLP NL Acadm	2008	20


- Acrobat Master Pack 01
- Shri Lipi Deoratra 7.0 03
- ISM 05
- SPSS 10
- Tally ERP 01
- Dreamweaver 01
- Corel Draw 01
- Page Maker 01
- Photoshop 01
- Geological Tools Based S/W 05
- Soul 3.0 (Library) 01
- Campus ERP (College Administration and Account) 01 (Multi-User)

License Software purchased during academic session 2018-19

Part Code	Description	Qty
FQC-09478	WinPro 10 SNGL OLPNL Legalization Get Genuine	8
79P-05537	OfficeProPlus 2016 SNGL OLPNL Academic part	7


Dr. A. S. Rout
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 Commerce & Science, AKOLA


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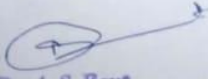

 HEAD
 Department Of Computer
 & Science I T
 Shri Shivaji College Akola.

Assistive Technology Software Rusa


Shri Shivaji College of Arts,
 Commerce & Science, AKOLA
 Inward No. 549
 Date: 17/11/2021

Assistive Technology Software RUSA

Sr. No.	Name of Software	Quantity	Date of Purchase	Invoice Number
1	JAW	1	14-03-2017	PROJ-22/2016 -17
2	Type Ability	1		
3	Dassy Conversion	1		
4	Duxbury Braille Translation	1		PROJ-23/2016 -17
5	Hindi OCR	1		PRDJ-24/2016 -17
6	Marathi OCR	1		
Devices				
1	Bonita Portable Mouse Magnifier	1	14-03-2017	PROJ-23/2016 -17
2	Kurzweil K 100	1		PROJ-24/2016 -17
3	Ruby 7 HD	1		
4	Index Basic DV5 Braille Printer/ Embosser serial No-66094	1	22-05-2017	PROJ-01/ 2017-18



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License Software in Department of Geology

License Software in Department of Geology

Name of Software	Period	Date of Purchase	Invoice Number
ArcGIS for 25 Users (EIGAP Plan)	3 Years	26/03/2021	MGS/2020-21/326
Service for the ArcGIS Software	3 Years	26/03/2021	MGS/2020-21/335



[Signature]
Head

Department of Geology
Shri Shivaji College Of Arts,
Commerce & Science, Akola


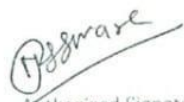

[Signature]

Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

[Signature]

PRINCIPAL
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Commerce & Science, AKOLA
A GRADE C.GPA. 3.24., BY NAAC

Software Bill in Department of Geology

 MANTRA GEO SOLUTIONS 05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune - 410506 790/B, Plot No 6, Jagatap Nagar, Panchgaon Road, Kolhapur - 416007 Contact: +91 7798447199, Email- mantrageosolutions@gmail.com				
INVOICE				
Invoice Number: MGS/2020-21/335		Date: 26/03/2021		Transport Mode: Online
Quotation No.: MGS/ARC-GIS/2020/21/318		Date: 23/01/2021		Vehicle Number: Nil
Purchase Order No.: 3705		Date: 08/03/2021		Date of Supply: 26/03/2021
Reverse Charge (Y/N): N		Place of Supply: Akola		
State: Maharashtra				
Bill to Party				
Party Name			Name of Supplier:	
To, The Principal, Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra - 444001.			Mantra Geosolutions, 05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune - 410506, Maharashtra.	
GSTIN:			GSTIN: 27AAAXFM8967B1Z	
State: MAHARASHTRA		Code: 444001	State: MAHARASHTRA	Code: 410506
Sr. No.	Product Description	Unit Cost	QTY	Total
1.	Arc GIS SOFTWARE SERVICES 3 Years	1,92,000.00	01	1,92,000.00
Total				1,92,000.00
Total Invoice Amount In Words			Price are including GST	
ONE LAKH NINETY TWO THOUSAND ONLY				
Bank Details		I filled that the particulars given above are true and correct  Authorized Signatory (Mantra GeoSolutions)		
Bank: Axis Bank, S.B. Road, Pune				
Bank Ac. No.: 914020004911702				
Account Type: Current				
Bank IFSC: UTIB0000315		Company Stamp 		
Terms & conditions Product Warranty: 36 months from the date of delivery. During warranty period, all technical support shall be provided at no extra cost. All terms and Condition as per the Purchase Order.				

Materials received as per specification Check off & found in good condition Enter in the Book on this date: 26/03/2021 Submitted for the amount of Rs. 1,92,000/- Date: 26/03/2021


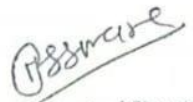
(Signature)
 Microkeeper Head of Department Geology/ Geoinformatics



MANTRA
geosolutions

MANTRA GEOSOLUTIONS

05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune - 410506
790/B, Plot No 6, Jagatap Nagar, Panchgaon Road, Kolhapur - 416007
Contact: +91 7798447199, Email- mantrageosolutions@gmail.com

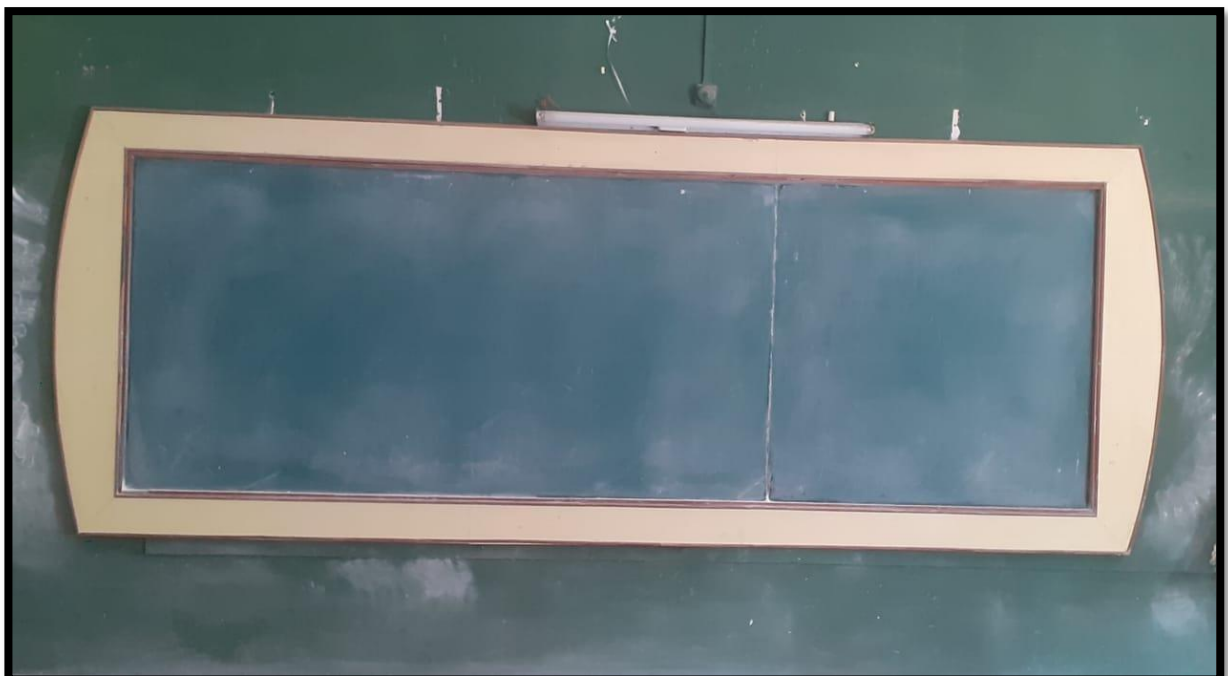
INVOICE				
Invoice Number: MGS/2020-21/326		Date: 26/03/2021		Transport Mode: Online
Quotation No.: MGS/ARC-GIS/2020/21/315		Date: 23/01/2021		Vehicle Number: Nil
Purchase Order No.: 3706		Date: 09/03/2021		Date of Supply: 26/03/2021
Reverse Charge (Y/N): N		Place of Supply: Akola		
State: Maharashtra				
Bill to Party				
Party Name			Name of Supplier:	
To, The Principal, Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra - 444001.			Mantra Geosolutions, 05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune - 410506, Maharashtra.	
GSTIN:			GSTIN: 27AAXFM8967B1Z	
State: MAHARASHTRA			Code: 444001	Code: 410506
Sr. No.	Product Description	Unit Cost	QTY	Total
1.	EIGAP Plan Arc GIS 25 Users 3 Years	2,95,000.00	01	2,95,000.00
Total				2,95,000.00
Total Invoice Amount In Words			Price are including GST	
TWO LAKH NINETY FIVE THOUSAND ONLY				
Bank Details			I filled that the particulars given above are true and correct	
Bank: Axis Bank, S.B. Road, Pune				
Bank Ac. No.: 914020004911702				
Account Type: Current				
Bank IFSC: UTIB0000315		Company Stamp	 Authorized Signatory (Mantra GeoSolutions)	
Terms & conditions Product Warranty: 36 months from the date of delivery. During warranty period, all technical support shall be provided at no extra cost. All terms and Condition as per the Purchase Order.				

Materials received as per specification & found in good condition for use in Project.
 Invoice No. 192008/- Date 26/3/2021
 www.mantrageosolutions.com
 Head of Department
 College of Information

B] Updation of Teaching Learning Tools



Black Board



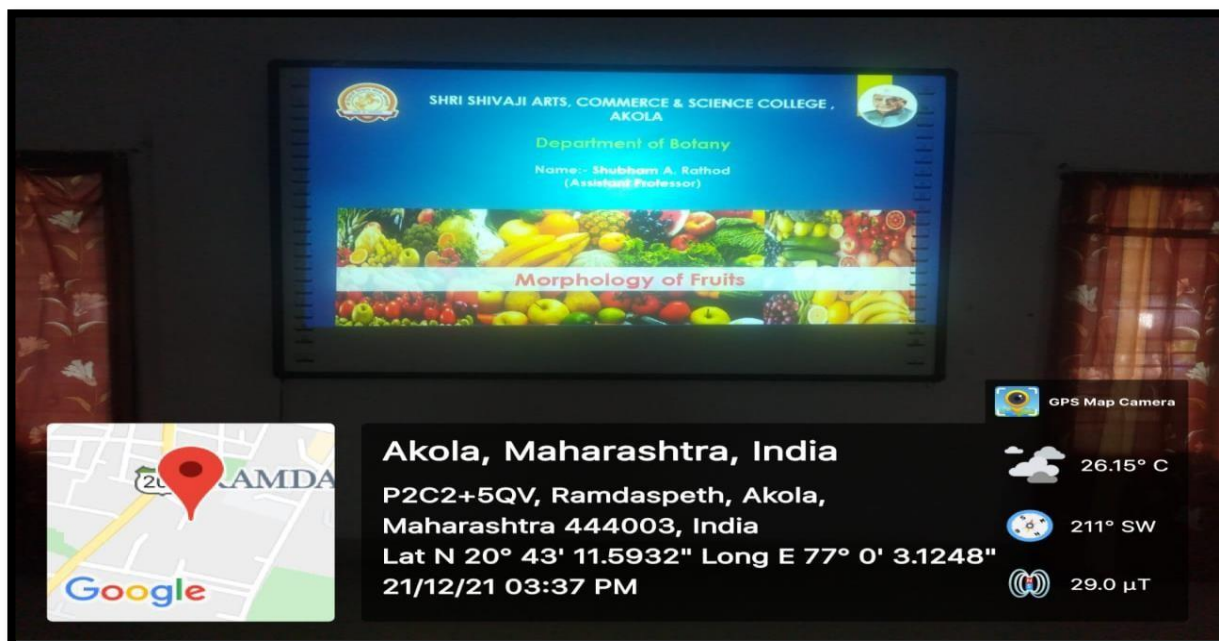
Green Board



White Board



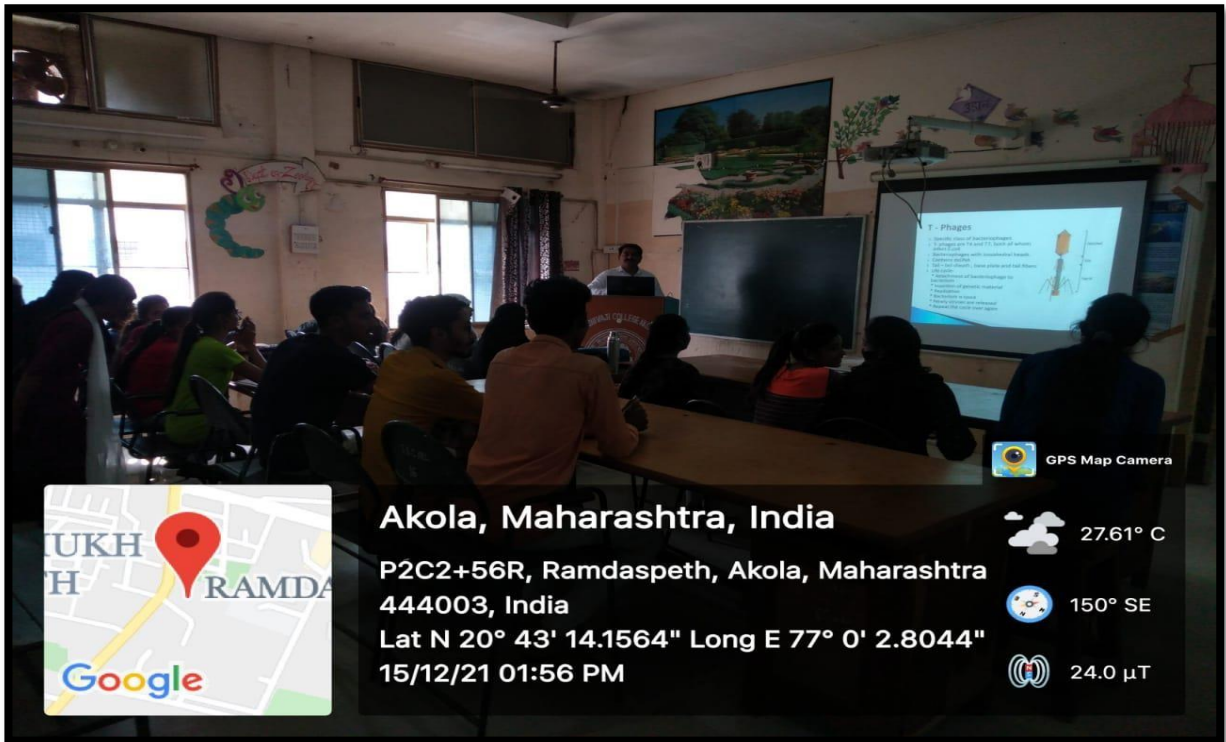
OHP



Interactive Board



LCD



Short through LCD

C] Updated Commerce Lab and English Language Lab

Commerce Lab




Updated.....

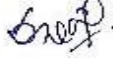
N-Computing Details Commerce

Shri Shivaji College of Arts, Commerce & Science, Akola
Faculty of Commerce and Management
 N-Computing

Type	Quantity	Date of Purchase	Invoice Number	Department
NComputing L300	10	08/08/2019	PS/AUG/369	Commerce
Monitor 18.5"	10			
Logitech combo	10			
D-Link CAF6 NCR	10			
NComputing L300	05	10/08/2019	PS/AUG/360	
LED Monitor	05	12/03/2021	137/2021	
NComputing	10	06/02/2021	114/2021	
LED Monitor	10			
Keyboard Mouse	10			


Dr. A. S. Rent
 IQAC Co-ordinator
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA


 Co-ordinator
 Faculty of Commerce & Management
 Shri Shivaji College, Akola


PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A GRADE C (SPA, 3.24), BY NAAC



N-Computing Bills of Department of Commerce

Shivaji College of Arts, Commerce & Science, Akola

Faculty of Faculty **Commerce & Management** Order No. **1375**

To, Messers **Prime Computers Services Akola** Date **30/01/2021**

ORDER FORM

Yours Quotation / Price List dated **25/01/2021**

Sirs,

With reference to the above please supply the following **F.O.R. Akola** You will please
 as discount admissible on price quoted. Sales tax and insurance charges if any being paid
 you. Per V.P.P.

Reference to Item or Description or Catalogue	Full Description of Articles Materials or Books required	Quantity required	Rate	Amount	
				Rs.	P.
01	N-Computing Server based unit ON-300	10	7500/-	75,000/-	
02	18.0" LED monitor (compaq inc)	10	4450/-	44,500/-	
03	Combo Key Board mouse (Logitech)	10	790/-	7,900/-	
04	Laser Printer (HP)	02	12200/-	24,400/-	
TOTAL				1,61,800/-	

Signature of Head of Faculty: *Ram*

Accountant: *Ram*
 S. S. Science College, Akola

PRINCIPAL: *Ram*
 Shivaji College of Arts, Commerce & Science, Akola

Note : 1 copy for Issue, 1 to Accountant, 1 Office Copy

GRADE C GPA 3.24

Scanned with CamScanner

PRIME COMPUTERS SERVICE TAX INVOICE

RADHAI, BALAJI NAGAR NEAR PARASKAR MOTORBIKES
 GAURAKSHAN ROAD AKOLA, MAHARASHTRA, 444004
 GSTIN/UIN :- 27APOP85414J1ZU
 State Name : Maharashtra, Code : 27
 Contact : 9422163265
 E-mail : anilbhikar@gmail.com

INVOICE NO. 114/20-21
 DATED 6-Feb-2021
 MODE OF PAYMENTS

TERMS OF DELIVERY

Buyer :
 PRINCIPAL
 SHRI SHIVAJI COLLEGE OF ART'S, COMMERCE & SCI.
 AKOLA
 GSTIN/UIN : 27AAETS1500P2ZA
 Place of Supply : Maharashtra

Sr.No.	Description of Goods	GST RATE	QUANTITY	RATE	PER	DISC %	AMOUNT
1	IN-COMPUTING SERVER BASED UNIT L-300	18%	10	6355.93		1	63559.30
2	18.5" LED MONITOR COMPAQ	18%	10	3771.19		1	37711.90
3	COMBO KEY-BRD+ MOUSE USB LOGITECH	18%	10	669.49		1	6694.90
4	LASER PRINTER HP 1020	18%	2	10338.98		1	20677.96
							128644.06
	CGST						11577.97
	SGST						11577.97
							151799.99
	TOTAL		32			SAY RS.	151800.00

Amount Chargeable (In words)
 INR ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED ONLY

Taxable Value	Central Tax		State Tax		Total Tax
	Rate	Amount	Rate	Amount	Amount
	9%	11577.97	9%	11577.97	23155.93
Total		11577.97		11577.97	23155.93

Tax Amount In Words :
 INR TWENTY THREE THOUSAND ONE HUNDRED FIFTY FIVE & NINETY THREE PAISE ONLY

Customer's Seal & Signature
Passed for payment
 Rs. 1,51,800/-
 [Signature]
 PRINCIPAL
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA.

Company Bank Details
 Bank Name : ADCCB
 A/C No. : 0050111030000101
 Br. & IFS Code: Z.P.AKOLA
 ADCC0000005
 for Prime Computers Service
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice SUBJECT TO AKOLA JURISDICTION 1 copy

Material received as per Specition
 Checked Found in Good Condition
 Entered in the Stock Book On-----
 Page No. -- 35 of 108
 Submitted for Sanction of Payment
 Rs. 1,51,800.00/-
 Rs. in word: One Lakh fifty one thousand Eight Hundred only
 Date: 06/02/2021
 Date 9/2/21
 H.O.D.
 Department of Commerce

Entered in General
 Stock Book on Page No. 85 (25)
 Signature: [Signature]
 Date: 11/02/21

632
 8,415
 42
 31

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI
Shri Shivaji College of Arts, Commerce & Science, Akola

Order No. 1368
 Date 30/07/2019

DUPLICATE
 Name of Faculty Commerce

ORDER FORM

To, Messers Pushpa Services
Dr. Joshi Trust Market, Ambadevi Road
2nd floor, Amravati
 Ref. Yours Quotation / Price List dated 21/04/2019

Dear Sirs,
 With reference to the above please supply the following F.O.R. Akola You will please
 give us discount admissible on price quoted. Sales tax and insurance charges if any being paid
 by you. Per V.P.P.

Reference to item or Quotation or Catalogue	Full Description of Articles Materials or Books required	Quantity required	Rate	Amount	
				Rs.	Ps.
01	N-computing server based unit L-300	10	7300	73000/-	
02	18.5 LED monitor compaq	10	4400	44000/-	
03	Combo keyboard mouse - logitech	10	700	7000/-	
06	CAT 6 cable box 305 mt. D-Link	01	5100	5100/-	
Verified By Store <u>mas</u> Store Keeper				TOTAL	
				1,29100/-	

Signature of Head of Faculty [Signature]
 Accountant [Signature]
 S. S. Science College, Akola

PRINCIPAL
 Shri Shivaji College
 Commerce & Science
 Akola

Note : 1 copy for Issue, 1 to Accountant, 1 Office Copy

GST-INVOICE

<p>Pushpa Services 2019-2020 2nd Floor Dr. Joshi Trust Market, App. Trupati Tower, Ambadevi Road, Amravati Amravati-444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 Contact : 9371137568 : 9370333250. E-Mail : nkhandar@rediffmail.com</p>	<p>Invoice No. PS/AUG/369</p>	<p>Dated 10-Aug-2019</p> <p>Mode/Terms of Payment</p>
<p>Consignee The Principal Shri Shivaji Arts, Commerce & Science Collage Akola State Name : Maharashtra, Code : 27</p>	<p>Supplier's Ref.</p>	<p>Other Reference(s)</p>
<p>Buyer (if other than consignee) The Principal Shri Shivaji Arts, Commerce & Science collage akola State Name : Maharashtra, Code : 27</p>	<p>Terms of Delivery</p>	

gst

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N COMPUTING L300 N-COMPUTING SERVEL BASED UNIT L-300		6 Nos	6,186.44	Nos	37,118.64
	C.G.S.T.Sale					3,340.68
	S.G.S.T.Sale					3,340.68

Entered In General - 01

Stock Book on Page No. 108

Signature Ran Commerce Computer Lab.

Date 21/8/2019

Passed for Payment

Rs. 43800/-

Ran

Shri Shivaji Arts
Commerce & Science, AKOLA
A-3, 24, BY NAAC

Entered In General

Stock Book on Page No. 91 (Comp)

Signature Ran

Date 27/8/19

	6 Nos	₹ 43,800.00
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E. & O.E

Amount Chargeable (in words) **INR Forty Three Thousand Eight Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,118.64	9%	3,340.68	9%	3,340.68	6,681.36
Total:	37,118.64		3,340.68		3,340.68	6,681.36

Tax Amount (in words) : **INR Six Thousand Six Hundred Eighty One and Thirty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Pushpa Services 2019-2020

Ran

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
Shri Shivaji College of Arts, Commerce & Science, Akola

PLICATE Order No. 1369
 Head of Faculty Commerce Date 31/07/2019

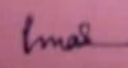
ORDER FORM

To, Messers Pushpa Services
Q. Jochi Fruit Market, Ambodevi Road 2nd Floor
Amravati

of Yours Quotation / Price List dated 2/4/2019

Dear Sirs,

With reference to the above please supply the following F.O.R. Akola You will please
 give us discount admissible on price quoted. Sales tax and insurance charges if any being paid
 by you. Per V.P.P.

Reference to Item or Quotation or Catalogue	Full Description of Articles Materials or Books required	Quantity required	Rate	Amount	
				Rs.	P.
01	N-computing Server based unit L-300	06	7300	43,800/-	
Verified By Store  Store Keeper				TOTAL 43800/-	

Signature of Accountant
 Head of Faculty S. S. Science College, Akola

Signature of Principal
 PRINCIPAL
 Shri Shivaji College of Arts, Commerce & Science, Akola

Note : 1 copy for issue, 1 to Accountant, 1 Office Copy

TAX INVOICE

PRIME COMPUTERS SERVICE
 RADHAI, BALAJI NAGAR NEAR PARASKAR MOTORBIKES
 GAURAKSHAN ROAD AKOLA, MAHARASHTRA, 444004
 GSTIN/UIN :- 27APOP85414J1ZU
 State Name :- Maharashtra, Code : 27
 Contact : 9422163265
 E-mail : anilbhiikar@gmail.com

INVOICE NO. 137/20-21
 DATED 26-Mar-2021
 MODE OF PAYMENTS

TERMS OF DELIVERY

Buyer :
 PRINCIPAL
 SHRI SHIVAJI COLLEGE OF ARTS, COMM & SCI AKOLA
 SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI
 GSTIN/UIN : 27AAETS1500P2ZA
 Place of Supply : Maharashtra

Sr.No.	Description of Goods	GST RATE	QUANTITY	RATE	PER	DISC %	AMOUNT
1	18.5" LED MONITOR	18%	5	3771.19		1	18855.95
	DELL/COMPAQ/HP						
							18855.95
	CGST						1697.04
	SGST						1697.04
							22250.02
	TOTAL		5			SAY RS	22250.00

Amount Chargeable (In words) **E & O.E**
 INR TWENTY TWO THOUSAND TWO HUNDRED FIFTY ONLY

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18855.95	9%	1697.04	9%	1697.04	3394.07
Total		1697.04		1697.04	3394.07

Tax Amount In Words :
 INR THREE THOUSAND THREE HUNDRED NINETY FOUR & SEVEN PAISE ONLY

Entered In General
 Stock Book on Page No. 171 (27)
 Signature [Signature]
 Date 26/3/2021

Customer's Seal & Signature

Company Bank Details
 Bank Name : ADCCB
 A/C No. : 005011-ZP BR.AKOLA
 Br. & IFS Code: 0050111030000101
 Z.P.AKOLA
 ADCC0000005
 for Prime Computers Service
 Authorised Signatory [Signature]

This is a Computer Generated Invoice SUBJECT TO AKOLA JURISDICTION

10097

OK May

✓

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
Shivaji College of Arts, Commerce & Science, Akola

Order No. **5503**
 Date **25/3/2021**

ORDER FROM

Reference of Faculty **Commerce**
 To, Messers **Prime Computer Service**
Akola

Your Quotation/Price List dated _____
 Dear Sir, With reference to the above please supply the following **F.O.R. Akola** you
Per V.P.P.

will please give us discount admissible on price quoted. Sales tax and insurance charges if any being paid by you.

Reference to Item or Quotation or Catalogue	Full Description Articles Materials or Books required	Quantity required	Rate	Amount	
				Rs.	Ps.
1)	18.5" LED Monitor (Dell Compaq/HP)	05	4450/-	22250	00
TOTAL				22250	00

Signature of Head of Faculty: *[Signature]*
 Accountant: *[Signature]*
 Principal: *[Signature]*
 S.S. Science-College, Akola

Note : 1 copy for Issue, 1 to Accountant, 1 Office Copy

GST-INVOICE

Dated **8-Aug-2019**
Mode/Terms of Payment
Other Reference(s)

Invoice No. **PS/AUG/360**

Supplier's Ref.

Terms of Delivery

Pushpa Services 2019-2020
2nd Floor Dr. Joshi Trust Market,
Opp. Tirupati Tower, Ambadevi Road, Amravati
Amravati-444001
GSTIN/UIN: 27AMDPK2645N1ZR
State Name : Maharashtra, Code : 27
Contact : 9371137568 , 9370333256.
E-Mail : nkhandar@rediffmail.com

Consignee
The Principal Shri Shivaji Arts, Commerce & Science
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal Shri Shivaji Arts, Commerce & Science
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N COMPUTING L300	85285200	10 Nos	6,186.44	Nos	61,864.40
2	Monitor 18.5" Compaq TFT		10 pcs	3,728.81	pcs	37,288.10
3	LED		10 Nos	593.22	Nos	5,932.20
3	LOGITECH COMBO		1 Nos	4,322.03	Nos	4,322.03
4	KEYBOARD & MOUSE	85444999				1,09,406.73
4	D-Link CAT6 NCB -C6UGRYR-Cable					9,846.61
						9,846.61
						0.05

C.G.S.T.Sale
S.G.S.T.Sale
Round/Off

Entered In General - 01
Stock Book on Page No. 108
Signature Ravi Commerce Computer Lab
Date 21/8/2019

Entered In General
Stock Book on Page No. 11
Signature [Signature]
Date 27/8/19

Total ₹ 1,29,100.00
E. & O.E

Amount Changeable Invoice
INR One Lakh Twenty Nine Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,09,406.73	9%	9,846.61	9%	9,846.61	19,693.22
Total:		9,846.61		9,846.61	19,693.22

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Ninety Three and Twenty Two paise Only**

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Pushpa Services 2019-2020
[Signature]
Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice

English Language Lab

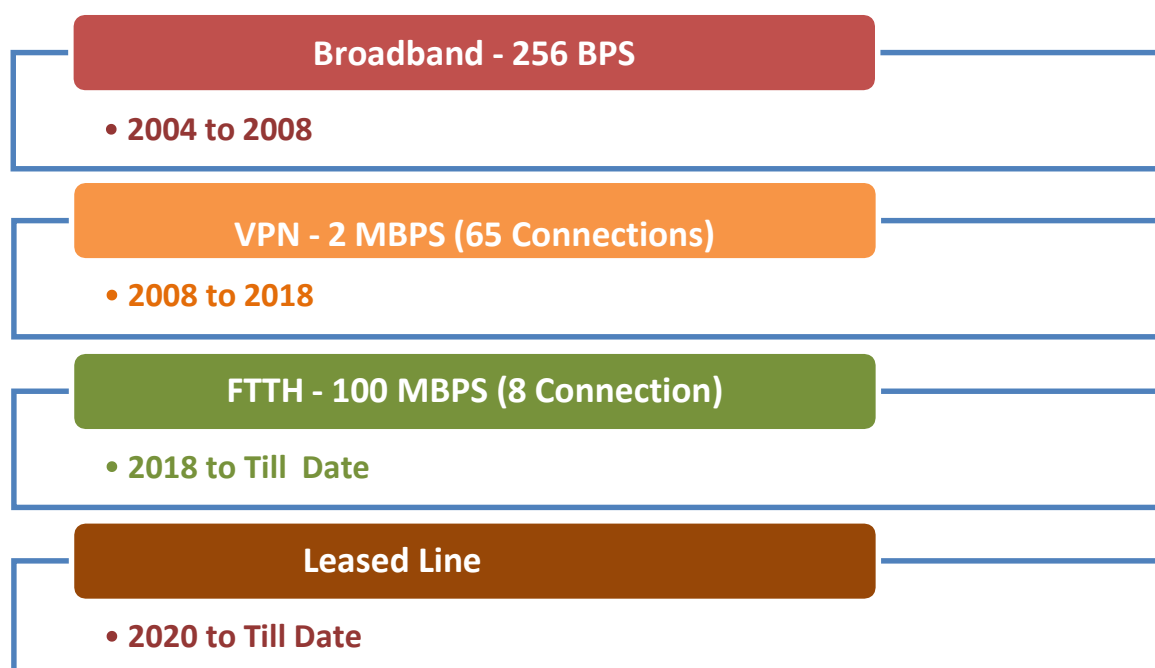


Updated.....



D] Progression of Internet connectivity Basic broadband to 20 mbps Lease line

Internet Connectivity			
Year	Type of Internet facility	Speed (MBPS)	No of Department covered
2004-2008	Broadband	256 BPS	13 (All Science Departments)
2008-2018	VPN	2 MBPS (65 Connections)	38 (All Departments)
2018 to Till date	FTTH	100 MBPS (8 Connection)	38 (All Department)
2020 to Till date	Leased Line		04 (Computer Science, Administrative Office , Library, Vasant Auditorium)



Application VPN BB Bill

Shri Shivaji Arts, Science & commerce College Akola

To
The Principal
Shri Shivaji College
Akola

Sub: Submission Of VPN BB Internet Bill For Academic Year 2018

R/Sir


The following are the bills of BSNL –VPN BROAD BAND internet connection of the entire campus attach here with for the year 2018. The details are as follows:

Sr no	Customer id	Account no	Invoice no	Invoice issue date	Due Date	Amount
1	1007395659	1007585927	WDCMH0017008180	02/12/2018	01/11/2018	366.00
2	1007399940	1007593520	WDCMH0017010387	02/12/2018	26/12/2018	4062.00
3	1007399941	1007593523	WDCMH0015980265	02/11/2018	24/11/2018	2344.00
4	1007399956	1007593549	WDCMH0015980250	02/11/2018	24/11/2018	1296.00
5	1007399943	1007593540	WDCMH0017008085	02/12/2018	26/12/2018	3974.00
6	1007399942	1007593537	WDCMH0017920687	11/12/2018	02/01/2019	3973.00
					Total=	16015

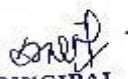
Kindly sanctioned an amount of rupees sixteen thousand fifteen only to continue our internet connection

Thank you


Dr. A. S. Rout
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Your's sincerely

(Dr. V. M. Patil)

Head
HEAD
Department of Commerce
& Science IT
Shri Shivaji College Akola.


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.G.P.A. 3.24, BY NAAC

The Principal
Shri Shivaji College
Akola

Sub: Submission Of VPN BB Internet Bill For Academic Year 2018

R/Sir

The following are the bills of BSNL –VPN BROAD BAND internet connection of the entire campus attach here with for the year 2018. The details are as follows:

Sr no	Customer id	Account no	Invoice no	Invoice issue date	Due Date	Amount
1	1007399955	1007593546	WDCMH0017009112	02/12/2018	26/12/2018	59722.00

Kindly sanctioned an amount of rupees fifty nine thousand seven hundred twenty two only to continue our internet connection

Thank you



Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Your's sincerely

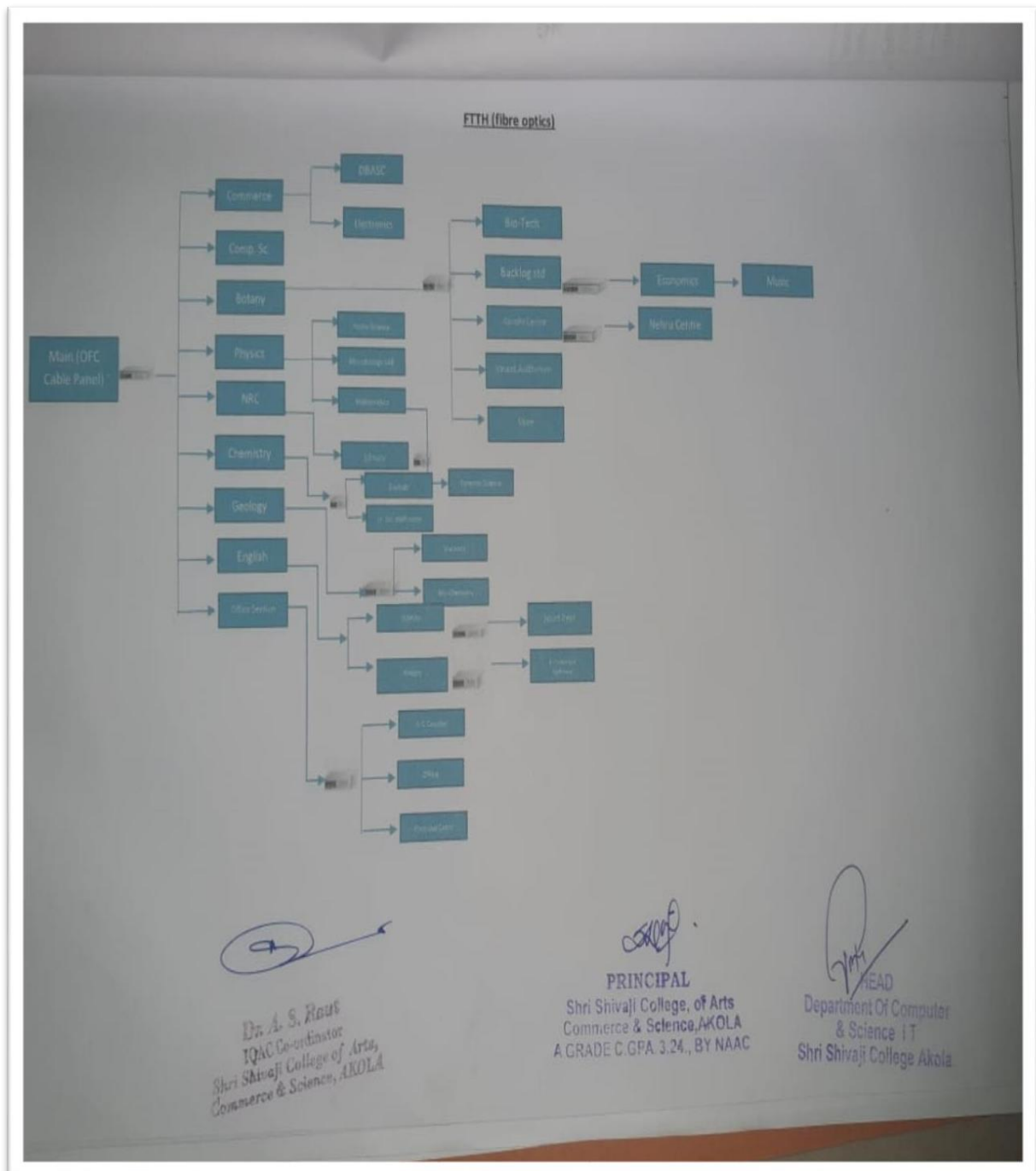
(Dr.V.M. Patil)

Head
Department Of Computer
Deptt of computer science
Shri Shivaji College Akola.

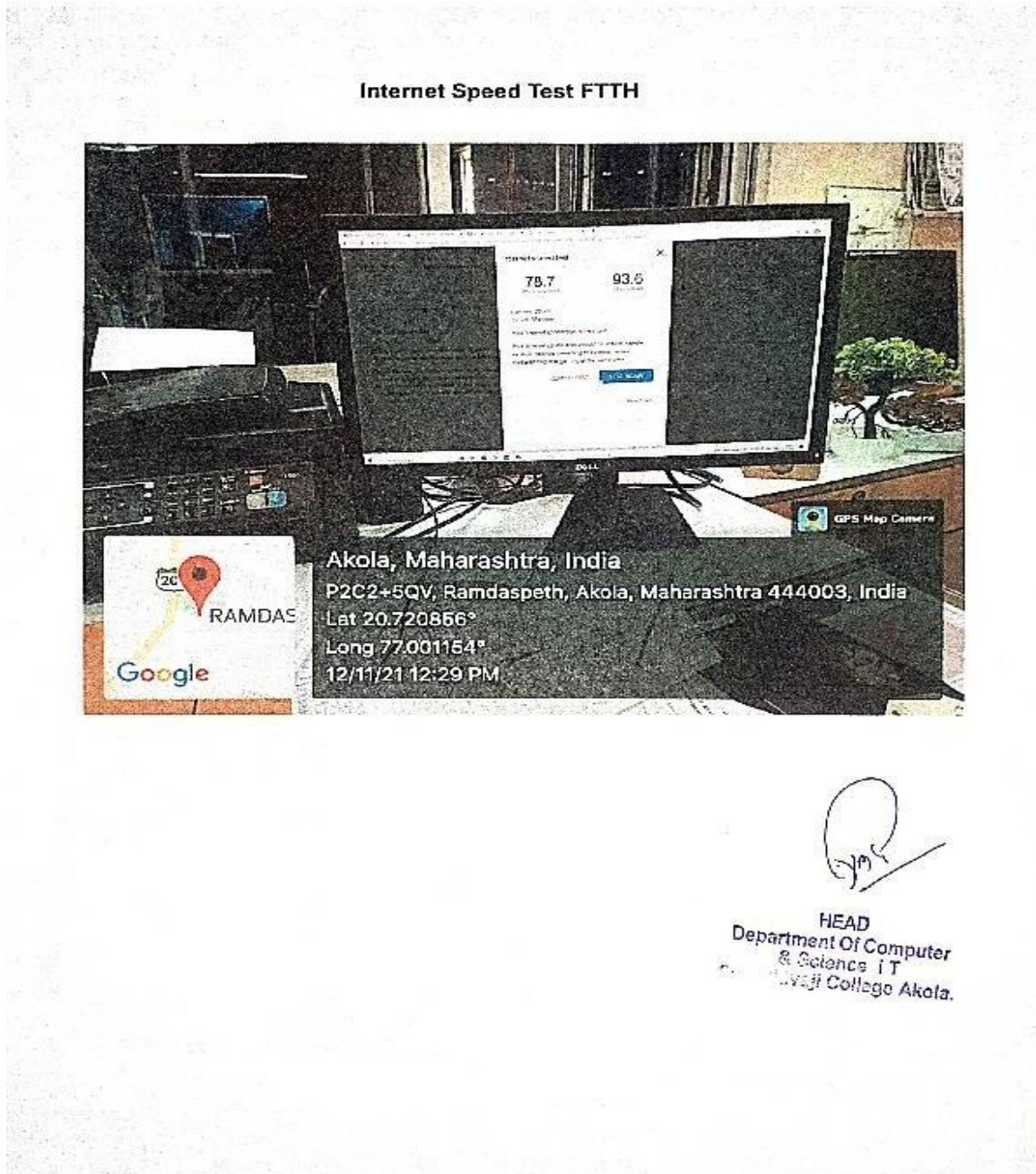


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24., BY NAAC

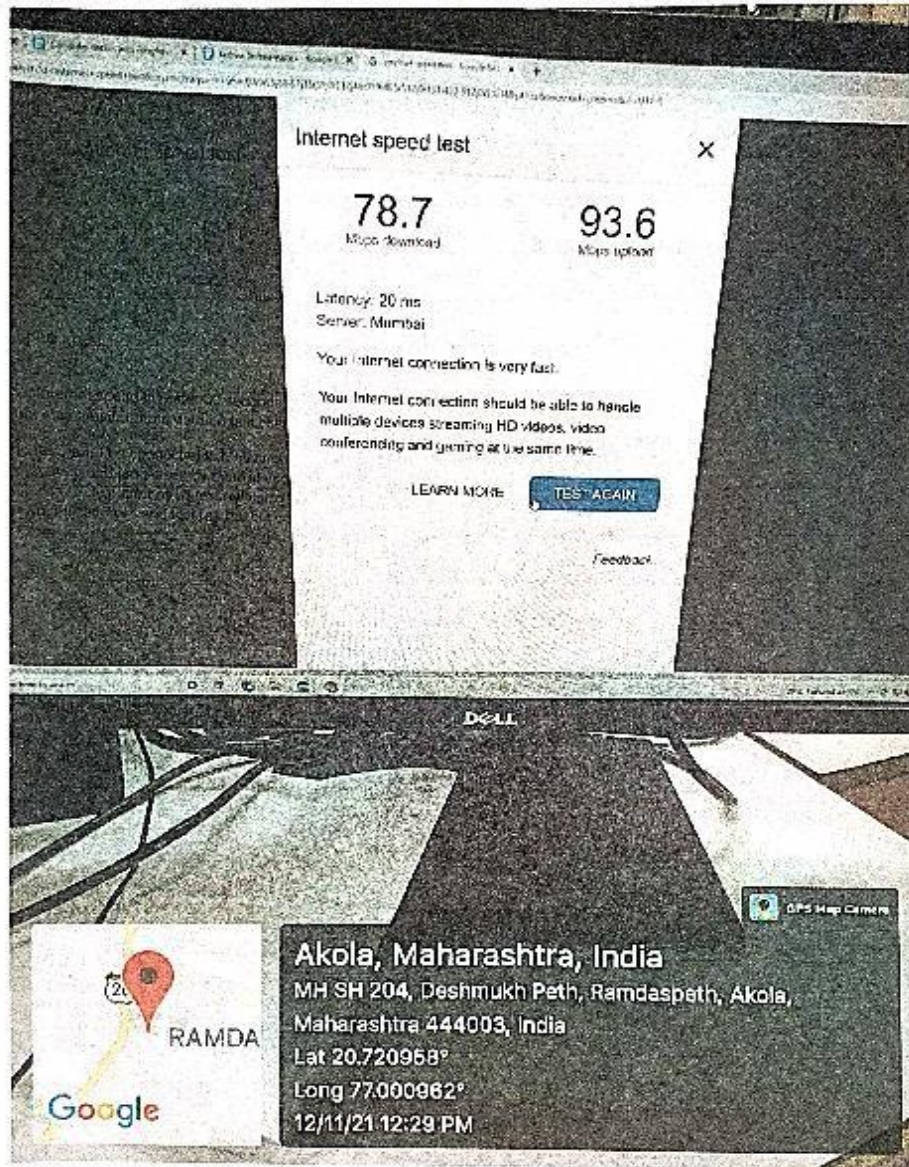
FTTH (Fibre optic)




Internet Speed Test FTTH



Internet Speed Test FTTH




Dr. A. S. Rout
IQAC
Shri Shiva
Commerce
In-charge
of Arts,
B. N. V. C. M. A.


PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADUATE COLLEGE, BY NAAC


HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.

Payment of Annual Bill FTTH

To,
The Principal,
Shri Shivaji College, Akola

Subject: Regarding the payment of following annual bill of Fiber Optic Internet Connection

Respected Sir,

We have used the number of Fiber Optic Internet Connection in the various department of college campus to provide the Internet Facility in the entire campus. The following is the list of bill issued from BSNL account office

Department wise FTTH connection in the College Campus

Sr. No	Name of Department	Account number	Telephone number	Bill Amount
1	English	1025598272	0724-2970110	2991128
2	Computer Science	1025597191	0724-2970112	16119/-
3	Account	1025597152	0724-2970113	15811/-
4	NRC	1025597700	0724-2970114	16119/-
5	Chemistry	1025597467	0724-2970115	16119/-
6	Geology	1025597122	0724-2970116	32228/-
7	Physics		0724-2970118	
8	Botany	1025597950	0724-2970117	16117/-
9	Commerce	1025436692	0724-2991030	-1554.88/-
			0724-2970018	(Excess Amount)
Total				1,12,513/-

Lease Line Connection

Customer Id	Account number	Type	Bill Amount
7000753396	7000753433	10 MBPS /-	8,000/-
7000753396	7000753433	10 MBPS /-	0008,000/-
		FTTH Connection	1,12,513/-
Grand Total			1,20,513/-

Please sanction the above amount Rs 1,20,513/- (One Lakh Twenty Thousand Five Hundred Thirteen Rupees only) for the continuation of the said Internet Connection.

Thanking You.



Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA



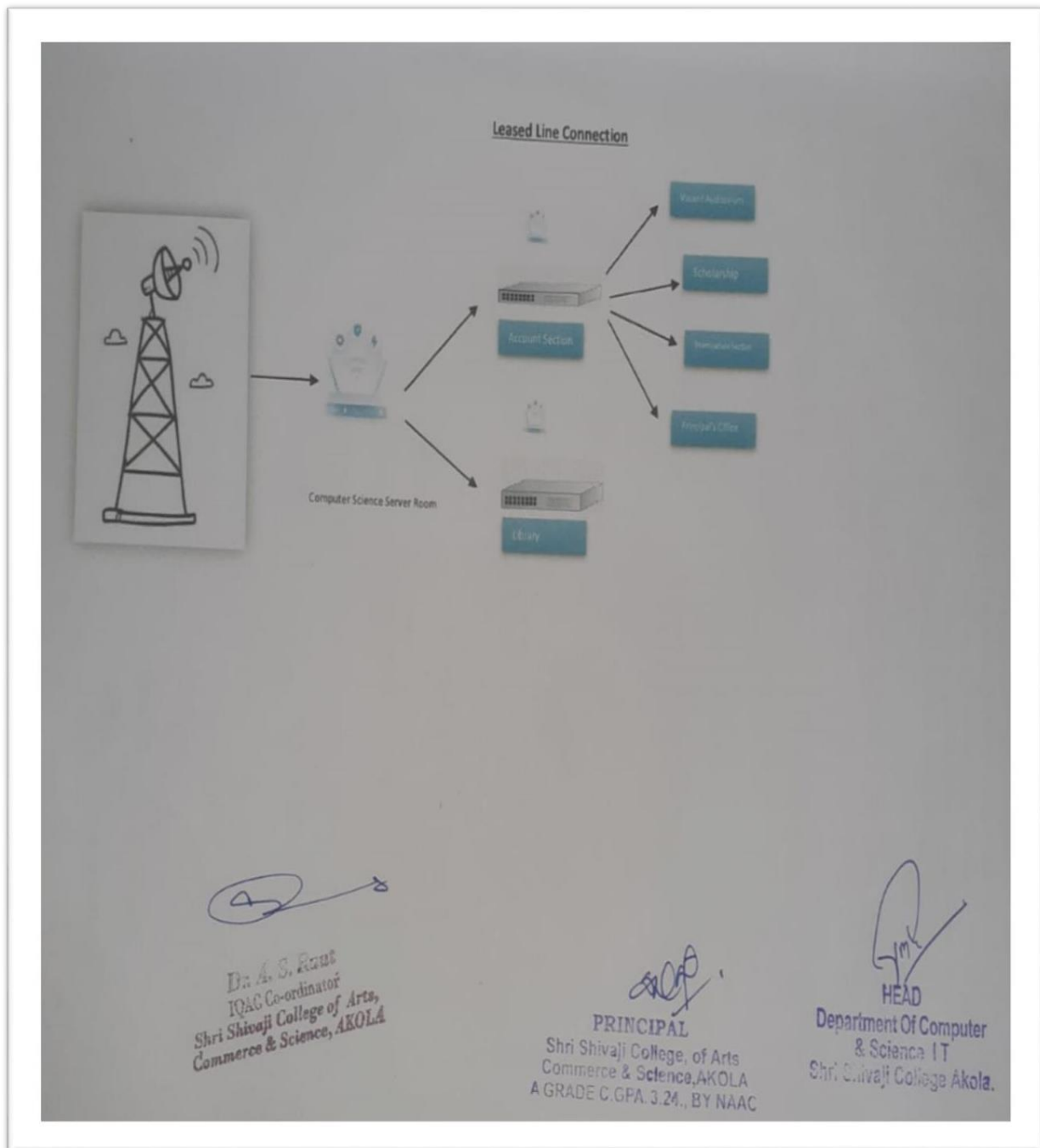
HOD
HEAD
Department of Computer Science,
Shri Shivaji College, Akola
Shri Shivaji College Akola.




PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24., BY NAAC

E] A Network of Leased Line Wi-Fi Distribution

Leased line Connection



Leased Line and FTTH Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE- AKOLA IN
AKOLA- AKOLA,
444001
India

TELEPHONE NUMBER


07242970112

Account No: 1025597191 Invoice No: WDCMH2121061539
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 308.33	₹ 0.00	₹ 0.00

CUSTOMER GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 15810.24	₹ 16118.57	₹ 16119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

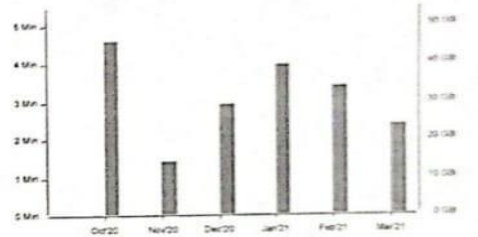
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	13408.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	2411.74
Total Current Charges	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1255.87	13358.50
SGST/UTGST	9.00%	1255.87	13358.50
₹ Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona




BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2121061539</td></tr> <tr><td>Invoice Date</td><td>04/05/2021</td></tr> <tr><td>Account No</td><td>1025597191</td></tr> <tr><td>Phone No</td><td>07242970112</td></tr> <tr><td>Due Date</td><td>19-05-2021</td></tr> <tr><td>Amount Payable</td><td>₹ 16119.00</td></tr> </table>	Invoice No	WDCMH2121061539	Invoice Date	04/05/2021	Account No	1025597191	Phone No	07242970112	Due Date	19-05-2021	Amount Payable	₹ 16119.00
Invoice No	WDCMH2121061539												
Invoice Date	04/05/2021												
Account No	1025597191												
Phone No	07242970112												
Due Date	19-05-2021												
Amount Payable	₹ 16119.00												

Scanned with CamScanner



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI COLLEGE ANKOLA

SHRI SHIVAJI COLLEGE, ANKOLA IN ANKOLA ANKOLA

TELEPHONE NUMBER

07242970113

Account No: 1025597152 Invoice No: WDCMH212105888


Invoice Date: 04/05/2021 Billing Period: 01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 15811.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	रुपे प्राप्त	संशोधन	वर्तमान चार्ज	कुल राशि	रुपे देय
₹ 0.33	₹ 0.00	₹ 0.00	₹ 15810.24	₹ 15810.57	₹ 15811.00

Amount in words: Fifteen Thousand Eight Hundred Eleven Rupees and Zero Paise Only

SUMMARY CHARGES

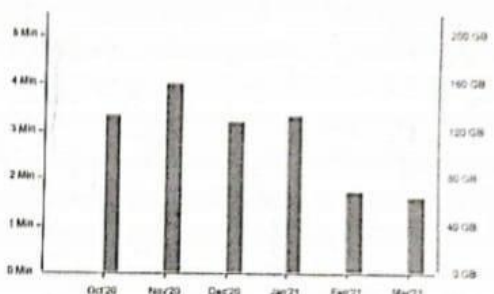
Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	व्यवसायी चार्ज	13408.50
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान चार्ज	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSST	9.00%	1205.87	13398.50
SOST/UTGST	9.00%	1205.87	13398.50

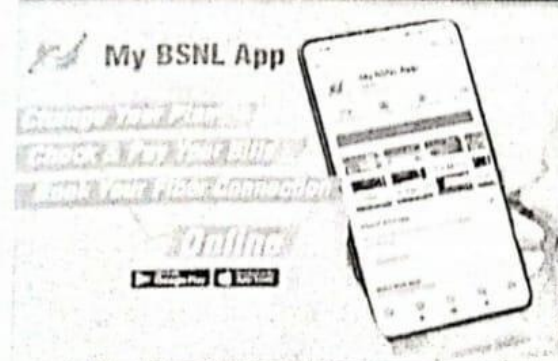
₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min), Data(GB)

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अभिषेक शर्मा
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- 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: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Printed) in favour of A/C (Cash) BSNL ANKOLA

Invoice No	WDCMH2121058883
Invoice Date	04/05/2021
Account No	1025597152
Phone No	07242970113
Due Date	19-05-2021
Amount Payable	₹ 15811.00



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE- AKOLA IN
AKOLA-431001
MSA

TELEPHONE NUMBER


07242970114

Account No: 1025597700 Invoice No: WDCMH2121063402
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 308.33 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 15810.24 (=)	₹ 16118.57 (=)	₹ 16119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	13408.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	2411.74
Total Current Charges	15810.24

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct20	~1.5	~3.5
Nov20	~3.5	~9.5
Dec20	~4.0	~11.5
Jan21	~1.5	~4.5
Feb21	~1.5	~4.5
Mar21	~1.5	~4.5

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Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- 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	WDCMH2121063402
Invoice Date	04/05/2021
Account No	1025597700
Phone No	07242970114
Due Date	19-05-2021
Amount Payable	₹ 16119.00



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1025597467 Invoice No: WDCMH2121055600
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021
 Tariff Plan: Fibre Premium Plus Annual

THE PRINCIPAL SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE- AKOLA IN
AKOLA-AKOLA
444001
India

TELEPHONE NUMBER

07242970115


DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 16119.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00 Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	तो बिल
₹ 308.33 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 15810.24 (=)	₹ 15118.57 (=)	₹ 15119.00

Amount in words: Sixteen Thousand One Hundred Nineteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	वापरात शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान शुल्क	15810.24

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct20	~0.5	~0.5
Nov20	~0.5	~0.5
Dec20	~0.5	~0.5
Jan21	~0.5	~0.5
Feb21	~1.5	~1.5
Mar21	~3.5	~3.5

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My BSNL App

Change Your Bill Cycle
Check & Pay Your Bill
Bank Your Fiber Connection
Online

श्रीमती अश्विनी
Accounts Officer (TR)

BSNL REWARDS

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- 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	WDCMH2121055600
Invoice Date	04/05/2021
Account No	1025597467
Phone No	07242970115
Due Date	19-05-2021
Amount Payable	₹ 16119.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Bounded In) in favour of AO (CASH) BSNL AKOLA

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Bharat Sanchar Nigam Limited

Account No: 1025597122 Invoice No: WDCMH2121057092

Invoice Date: 04/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE
AKOLA IN
AKOLA-AKOLA
444001
India

TELEPHONE NUMBER
07242970116

DUE DATE
19-05-2021

AMOUNT PAYABLE
₹ 32248.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 2554.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-) ₹ 615.42	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 31632.26	कुल बिले (=) ₹ 32247.68	देय राशि ₹ 32248.00

Amount in words: Thirty-Two Thousand Two Hundred Forty Eight Rupees and Zero Paise Only

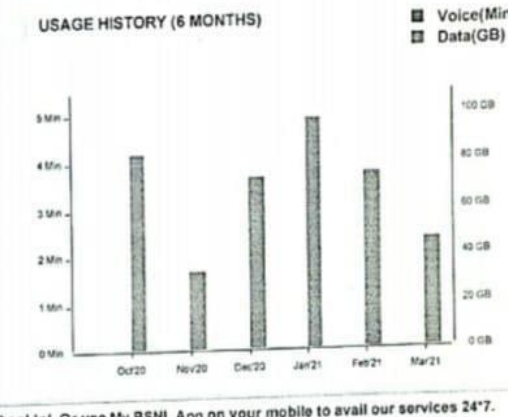
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनसवणी शुल्क	26817.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संचालन प्रभार	0.00
Miscellaneous Charges	वैशिष्ट्य प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	4825.26
Total Current Charges	वर्तमान शुल्क	31632.26

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2412.63	26807.00
SGST/UTGST	9.00%	2412.63	26807.00

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

My BSNL App

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सेवा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- 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	WDCMH2121057092
Invoice Date	04/05/2021
Account No	1025597122
Phone No	07242970116
Due Date	19-05-2021
Amount Payable	₹ 32248.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash) RSNL AKO: A



Bharat Sanchar Nigam Limited

Account No: 1025597950 Invoice No: WDCMH2121059535
 Invoice Date: 04/05/2021 Billing Period
 01/04/2021 to 30/04/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

THE PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA

SHRI SHIVAJI COLLEGE- AKOLA IN AKOLA-AKOLA
 444001
 India

TELEPHONE NUMBER
 07242970117

DUE DATE
 19-05-2021

AMOUNT PAYABLE
 ₹ 16117.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूरा भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 306.02	₹ 0.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 15810.24	₹ 16116.26	₹ 16117.00

Amount in words: Sixteen Thousand One Hundred Seventeen Rupees and Zero Paise Only

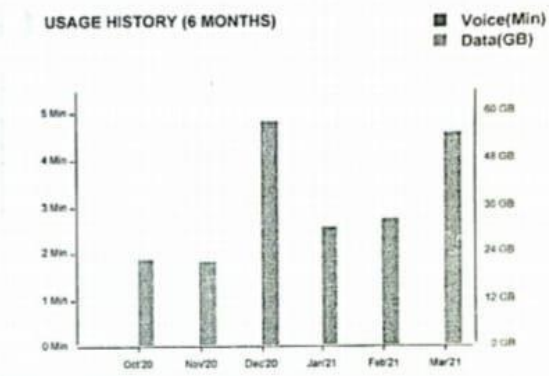
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	13408.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2411.74
Total Current Charges	वर्तमान शुल्क	15810.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1205.87	13398.50
SGST/UTGST	9.00%	1205.87	13398.50

6 Paise Cash Back Offer Amount: 0.00



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My BSNL App

Register Today and Earn 100 Reward Points!

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded 1m) in favour of A/C (Cash) BSNL AKO) A

Invoice No	WDCMH2121059535
Invoice Date	04/05/2021
Account No	1025597950
Phone No	07242970117
Due Date	19-05-2021
Amount Payable	₹ 16117.00



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SHIVAJI COLLEGE AKOLA

SHIVAJI COLLEGE-NEAR SHIVAJI PARK AKOLA IN AKOLA-AKOLA 444006 India

TELEPHONE NUMBER

0724-2970018

Account No: 1025436692 Invoice No: WDCMH2121398473
Invoice Date: 14/05/2021 Billing Period
01/04/2021 to 30/04/2021
Tariff Plan: Fibre Premium Plus Annual

DUE DATE
29-05-2021
AMOUNT PAYABLE
₹ 0.00
PAY NOW



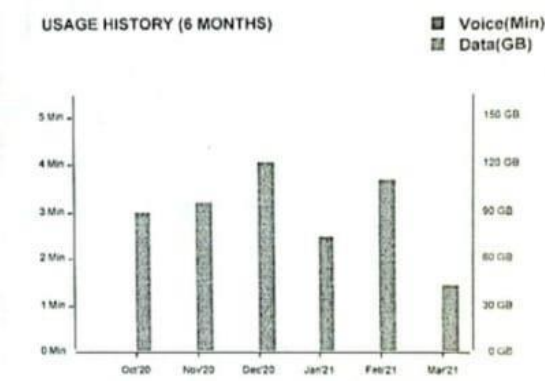
ACCOUNT SUMMARY		Deposit Amount: 1277.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
शिवजी कॉलेज (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ -1554.88	₹ 0.00	₹ 0.00	

Customer GSTIN:		AMOUNT PAYABLE
CURRENT CHARGES	TOTAL DUE	देय राशि
वर्तमान शुल्क (=)	कुल बका (-)	₹ 0.00
₹ 0.00	₹ -1554.88	

Amount in words: Zero Rs and Zero paise only.

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुरवठा शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

My BSNL App

Online

लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMH2121398473
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	14/05/2021
Cheque/DD No. _____	Dated _____	Account No	1025436692
Bank _____	Branch _____	Phone No	0724-2970018
Please Charge Rs. _____ Signature _____		Due Date	29-05-2021
Please make correct Cheque/DD/Pay order for Amount Payable (Rounded 11) in favour of A/C (Cash) BSNL AKOLA		Amount Payable	₹ 0.00

BHARAT SANCHAR NIGAM LTD

Supplier's Address: Old CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
THE PRINCIPAL SHRI SHIVAJI COLLEGE AKOLA
 THE PRINCIPAL
 SHRI SHIVAJI COLLEGE AKOLA- AKOLA IN
 AKOLA-AKOLA
 444001
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000753396
 Account Number: 7000753433
 Invoice Number: NDCMH2000050138
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000475067
 Due Date: 25/02/2021

Customer GSTIN: _____
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8888.47	0.00	0.00	38940.00	47828.47	47829.00 <small>(Rounded Up)</small>

Legacy Circuit Id ONLINE Reverse Charge Applicability: No

Amount In Words: Forty-Seven Thousand Eight Hundred Twenty Nine Rupees and Zero Paise


LEAD A/Bill to Address: THE PRINCIPAL SHRI SHIVAJI COLLEGE NEAR SHIVAJI PARK AKOLA AKOLA-AKOLA IN 444006 LEAD B Address: _____ Circuit Type: Internet Circuit/ 10 MBPS LLA--3 LLB-- CHD--0 NON-MLLN Recurring Charges Product Circuit Rent-SAC-998414 Plan: Internet Circuit Period: 01/04/21 to 30/06/21 Qty: NA Rate: NA Charges: 33000.00 Modem Discount-HSN-9973 Plan: Internet Circuit Period: 01/04/21 to 30/06/21 Qty: 1 Rate: 0.00 Charges: 0.00 Total Charges (Rs.): 33000.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Summary of Current Charges</th> <th>Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td></td> <td style="text-align: right;">33000.00</td> </tr> <tr> <td>One Time Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td></td> <td style="text-align: right;">5940.00</td> </tr> <tr> <td>Total Charges</td> <td></td> <td style="text-align: right;">38940.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">Tax Details</th> </tr> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">2970.00</td> <td style="text-align: right;">33000.00</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">2970.00</td> <td style="text-align: right;">33000.00</td> </tr> </table>	Summary of Current Charges		Amount(Rs)	Recurring Charges		33000.00	One Time Charges		0.00	Usage Charges		0.00	Discount		0.00	Tax		5940.00	Total Charges		38940.00	Tax Details				Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	2970.00	33000.00	SGST/UTGST	9.00%	2970.00	33000.00
Summary of Current Charges		Amount(Rs)																																				
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Tax Details																																						
Description	Tax Rate	Amount	Taxable Value																																			
CGST	9.00%	2970.00	33000.00																																			
SGST/UTGST	9.00%	2970.00	33000.00																																			

PAN NUMBER: AARCS55/BG UIN: UARSPALZBBAKA:UJ:38

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier E & O Counter Foil

Invoice No: NDCMH2000050138	BHARAT SANCHAR NIGAM LTD	Account No: 7000753433
Invoice Date: 03/02/2021		Leased Circuit id: 1000475067
Due Date: 25/02/2021		Amount Payable: 47829.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL AKOLA
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

शिवाजी

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level-0 Support
Lead College status by S.G.B.A.U. Amravati
Near Shivaji Park, Akola - 444 001 (Maharashtra)
Phone & Fax : 0724-2410438/2411039 Cell : 09970151348
Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh
Founder President

Hon. Harshvardhan Deshmukh
President

Dr. Rameshwar. M. Bhise
Principal

S. SSCIAKLA	\2020-21	Index No. Sr. College : 205, Jr: 01.01.004, HSVC : 01.01.903	Date 22/06/2020
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Bank Manager,
Akola District Central Co-operative Bank Ltd,
Branch Ratanlal Plot,
Akola

Subject: R.T.G.S. from the College Account Number 1035 to the BSNL.

Sir,

Hereby requested to you that from our college account number 1035, from that balance amount, transferred to BSNL account through RTGS to the BSNL Account Officer cash BSNL Akola having the following details;

Name	Account Officer Cash BSNL, Akola
Account Number	04690200000460 Bank of Baroda, Akola
IFSC Code	BARBOAKOLAX
Branch	AKOLA
Branch Code	AKOLAX

Considering the above details transferred amount of Rs. 150148/- (Inwards Rs. One Lakh Fifty Thousand One Hundred forty Eight only) through RTGS.

Send the SMS after RTGS to the Shri Rahul Patil cell number 9403580830.

Thanking you.

Created successfully
MUR: 0260112017401643

Yours faithfully,

Principal,
Shri Shivaji College, Akola

Scanned with CamScanner

निष्पत्ती

REVISED SECURITY UNDERTAKING

**CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE CUSTOMERS
(To be given by the Customer)**

To
GM/DGM
BSNL _____

Sub: Secured Use of Internet Leased Line.

- 1) I(customer/organization) _____ have taken an Internet Leased Line from BSNL on date _____ at address _____
- 2) I/organization will fully comply with the provisions of the Indian Telegraph Act, 1885, Indian Telegraph Rules made thereunder and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/organization assume(s) total risk and responsibility for the use of BSNL Internet services.
- 4) I/organization shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Leased Line including Wi Fi usage.
- 5) I/organization shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access :-

Sl. No.	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

- 6) I/organization am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.
- 7) I/organization shall/have use(d) Leased Line for Lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation. (This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national.)
- 8) I shall intimate and register with BSNL before Wi-Fi services are provided through Internet Leased Line in future.

Name & Signature of Customer/Authorized Signatory

Signed in presence of BSNL representative

Name Designation Mobile/Tel.No

Signature of BSNL representative

[Handwritten Signature]
Off. PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C. GPA. 3.24 by NAAC

[Handwritten Signature]
 5/11/2020
HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola.

टिपणी

REVISED SECURITY UNDERTAKING



कार्यालय मुख्य महाप्रबंधक ब्रॉडबैंड नेटवर्क परियोजना O/o CGM BBNW Circle
सी. टी. एस. कम्पाउंड नेताजी नगर CTS Compound, Netaji Nagar
नई दिल्ली 110023 New Delhi -110023

No.BSNL/BBNW/Multiplay/Misc/2016/

Date: 24.01.2017


To
All CGMs
BSNL


Sub: Modified format of CERTIFICATE FOR SECURED USE OF INTERNET LEASED
LINE CUSTOMERS- reg.

Ref: 1) No.BSNL/BBNW/Multiplay/Misc/2016/27 Date: 25.04.2016
2) BSNL CO Letter No.64-334/2014/Wi-Fi Dated 15.03.2016
3) DOT Order No:-820-01/98-LR/Vol.(IX) Pt..1 Dated 01.10.2013

- 1) Kindly refer to the letters cited above, regarding DoT instructions for secure use of Internet Leased Line.
- 2) In this regard, modified format of certificate after including point w.r.t NAT SYS Log Parameters is enclosed. This certificate is to be furnished by ILL customers for secure use of Internet Leased Line. The same shall be uploaded on IRMS portal along with network diagram.
- 3) Add. GM (BB & DC), BBNW Noida is authorized to issue approval of ILL after getting necessary certificate.
- 4) You are requested to intimate all the existing ILL customers for recording & maintenance of NAT SYS log parameter for any NAT system deployed by them. The compliance shall be given to Add. GM (BB & DC), Noida.
- 5) For new customers, revised certificate shall be got signed by the customer before allotment of IP address for the I.L.
- 6) This is issued with the approval of CGM (BBNW).

Encl: As above


GM (BB & DC)
BBNW New Delhi


5-11-2016
HEAD
Department Of Computer
& Science IT
Shri Shivaji College Akola


Off. PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C. GPA.3.24 by NAAC


SDE (B)

श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, अकोला

श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, अकोला
संकेतस्थळ : Shivajikola.ac.in

डा. अश्वतोष आ. देवराज
अध्यक्ष

श्री. शशिधर मा. दिवस
प्रचारक
Letter No: 815/221

कवाविमविज/ /२/२०१७.१८ संकेतांक : २०५ क्रमांक:०१.०१.००४ उमाव्यंशि : ०१.०१.२०३ 23/03/2022

प्रति,
प्रति,
मा.शाखाधिकारी
दि.अकोला जिल्हा मध्यवर्ती
सहकारी बँक अकोला.

विषय:-महाविद्यालयाचे अ.जि.मध्य.बँकखाते क्र.1035 च्या जमा रकमेमधुन धनादेश रक्कम रु.
38940/- बँक खाते क्र. 04690200000460 मध्ये RTGS व्दारा जमा करणे बाबत.

मा.महोदय,

आपले बँक शाखेमध्ये आमच्या महाविद्यालयाचे बँक खाते क्र 1035 असून सदर
बँकखातेमधून रक्कम रु. 38940/- खात्याच्या जमा रकमेमधुन खालिल दर्शविलेल्या विवरणानुसार
RTGS व्दारा जमा करण्यात यावे ही विनंती

NAME - Account Officer Cash BSNL Akola.
Bank A/C No. 04690200000460
Bank Name . Bank of Baroda Akola
IFSC NO - BARBOAKOLAX
Amount- -रु. 38940/



(Signature)

REVENUE
Shri Shiwaji College of Arts,
Commerce & Science, AKOLA
22 & Grade A. APPROVED by NAAC

श्री शिवजी काशी मेमोरियल इंजीनियरिंग, कॉलेज, अकोला
श्री शिवजी कॉलेज, कॉमर्स व बिजनेस मॅनेजमेंट, अकोला

२०१९-२०

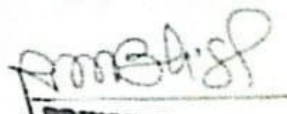
०३/०५/२०१९

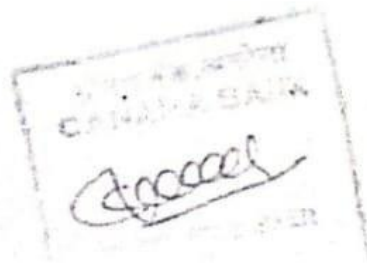
श्री
 अ. ब. सुभाष चव्हाण,
 आचार्य, एम. जी. रोड,
 अकोला

विषय -- महाविद्यालयाच्या युजीसी बँक लेखा क्र १०८२१०१०२३७४३ मधील जमा असलेल्या रकमेतुन
 खालील दर्शिलेल्या बँकखात्यामध्ये RTGS व्हाय रक्कम जमा करण्याबाबत.

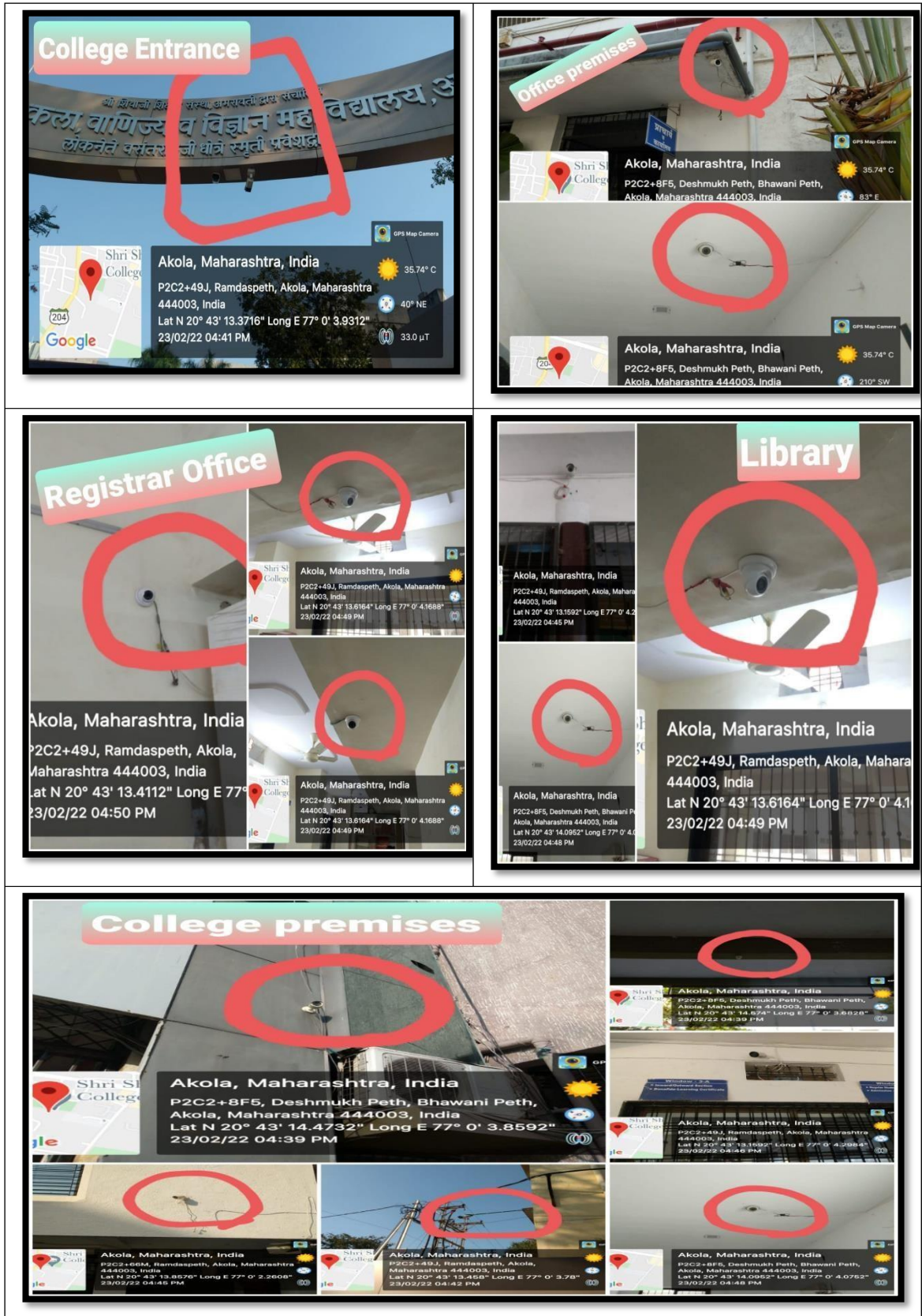
महोदय,
 महाविद्यालयाचे आपले बँकेतील युजीसी बँक लेखा क्र १०८२१०१०२३७४३ असुन ह्या
 खात्यामधील जमा असलेल्या रकमेतुन खालील नमुद तपशिला प्रमाणे रु **1,35,520/-** (एक लाख पन्नास
 हजार पाचशे विस रु फक्त) RTGS व्हाय रक्कम जमा करण्याबाबत याचे दि. विज्ञापित

Name Of Account - Accounts Officer Cash BSNI. Akola
 Account No :- 323501010036044
 IFS Code :- UBIN 0532355
 Amount :- Rs1,35,520/-
 UTR NO :- P15032960923227


PRINCIPAL
 Shri Shivar College of Arts
 Commerce & Science, Akola
 A GRADE C GPA 3.24 BY NAAC



F] CCTV



CCTV Bill.....

OTON OPPO

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
Shivaji College of Arts, Commerce & Science, Akola

1 $\frac{IV}{261}$

099

RACHIT ENTERPRISES
Mahaganj Plot
Akola, Dist. Akola-444005
023450091

Sale, Service & Printing

TAX INVOICE

GSTIN - 27ATSPM6535D12C
Bill No : RE/Oct-2019/AKL/14
DATE: 04-Oct-19

Principle,
Shivaji College, Akola
PIN - 27AAET33500F22A

NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01	CP- Dome Camera HD1.3 mp	1	1,250.00	1,250.00
02	CP- Bullet camera HD 1.3 mp W.B.	1	1,600.00	1,600.00
	Camera installation Fitting	2	300.00	600.00
	BNC connector & Power Connector	4	40.00	160.00
	Copper cable 90str bundle	4	1,650.00	6,600.00
	Cable Fixing Charges per foot without casing	345 mtr	16.00	5,520.00
	POWER SUPPLY	1	1,400.00	1,400.00

Entered in General
Stock Book on Page No. 211 (1) Etc.)

Signature: [Signature]
Date: 05/12/2019

TOTAL ₹ 17,130.00

Make all checks payable to
RACHIT ENTERPRISES

Thank You For Your Business!

Oddo

RACHIT ENTERPRISES

TAX INVOICE

Shop No. Mahajani Plot
 Akola, Dist. Akola-449005
 Ph: 9823450391

GSTIN - 27ATSPM6535D12C
 Bill No : RE/ 2019-20/14
 DATE: 30 January 2020

Main Sale, Service & Printing

Principal,
 Sri Shivaji College, Akola
 TIN - 27AAETS1500PZZA

NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
CP-	Done Camera HD1.3 mp	1	1,250.00	1,250.0
CP-	Bullet camera HD 1.3 mp W.R.	2	1,600.00	3,200.0
	Camera Installation Fitting	3	300.00	900.0
	BNC connector & Power Connector	4	40.00	160.0
	Camera Repairing & Installation	3	550.00	1,650.0
CP-	Copper Cable with fitting	20 mtr	16.00	320.0

Bank Details :
 The Akola Urban Co-Operative Bank LTD, Akola
 Current A/c No. : 1027054000825
 IFSC CODE : YES00AU0027
 Branch : Civil Line Akola
 IN WORD : Seven Thousand Four Hundred Eighty Rs only

Payment for Payment
 No. 7888
 RACHIT ENTERPRISES
 Civil Line Akola
 Dist. Akola

TOTAL ₹ 7,480.00

Make all checks payable to
RACHIT ENTERPRISES

Thank You For Your Business!

Entered In General
 Stock Book on Page No. 10 (28)
 Signature [Signature]
 Date 02/03/2020

G] System Admin: Mr. Anil Bilkar

