



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)
UGC awarded status of College with Potential for Excellence (2nd Phase)
ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant Gadge Baba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-IV

INFRASTRUCTURE AND LEARNING RESOURCES

QIM – 4.4.2

Established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms, etc.

(2016-2021)

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Accredited by NAAC with 'A' grade with a CGPA of 3.13
UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College
Identified by DST for FIST and SGB Amravati University as Lead College

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855; (Fax) 2665485; (R) 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22nd, 2021

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct.

Hence this certificate.


H. S. Lunge
IQAC Coordinator
Shri Shivaji Science College
Amravati




G. V. Korpe
Chairman IQAC and Principal
Shri Shivaji Science College,
Amravati

Established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms, etc.

The optimal utilization of the physical infrastructure is properly planned by the Principal in consultation with the IQAC and the other related college Committee.

Maintenance of institute infrastructure means monitoring, servicing and facilitating up keep of the instrument, equipment, gadget, functional space, institute building, etc. to make it operational with or without external help of professionals.

Policies and Procedures for maintaining and utilizing Physical, academic and support facilities:

College has established systems and procedures for maintaining and utilizing Physical, Academic and support facilities. College has regular maintenance and periodic replenishment of essential facilities.

College policy is to have effective mechanism for the upkeep of the infrastructure and other facilities as to have optimum utilization of the facilities in order to have effective college functioning.

The policy for maintenance of infrastructure depends on (a) type of infrastructure, (b) nature and frequency of its occupancy or utilization, (c) functional life and durability, (d) functional essentiality, and (e) price of item.

Repair and maintenance of physical, academic and support facilities:

The repairs and maintenance of Classrooms, library, Laboratory, and computers and other physical, academic, and support facilities is a continuous process. Further, the college has well-defined guidelines and procedure for repairing and maintenance activities to ensure time-bound maintenance work.

The college has established systems and procedures for maintaining and utilizing physical facilities as below:

- All the physical, academic, and support facilities are augmented and maintained through various college committees such as College Development Committee (CDC), Library Committee, Building Committee, Purchase Committee, UGC Planning Committee, Campus Discipline and Cleanliness Committee, etc.
- At the beginning of every academic year, proper availability of blackboards, lighting, ICT based facility and furniture in classrooms etc. is taken care of by these committees.
- Library Advisory Committee is functional which takes care of the library matters and functions.
- Physical education department has the responsibility for the creation and maintenance of sports facilities on the campus for the students and the faculty.

Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year	2020-21	2019-2020	2018-2019	2017-2018	2016-2017
Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) INR in Lakhs	55.30	113.81	110.91	73.91	142.17
Total Expenditure excluding salary component INR in Lakhs	91.53	223.45	285.40	193.85	232.35

Year	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakhs) (D) = (B - E)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakhs) (E) = (B - D)	Total expenditure on maintenance of academic & physical facilities (excluding salary for human resources) (INR in Lakhs) (B)
2020-21	7.12	48.18	55.30
2019-20	8.28	105.53	113.81
2018-19	12.74	98.17	110.91
2017-18	15.75	58.16	73.91
2016-17	15.39	126.78	142.17


Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.




Principal
Shri Shivaji Science College
AMRAVATI.

Details expenditure incurred on maintenance during last five year (2016-2021) as-

S.N.	Maintenance	Year -1	Year - 2	Year - 3	Year - 4	Last Year
		2016-17 in Rs.	2017-18 in Rs.	2018-19 in Rs.	2019-20 in Rs.	2020-21 in Rs.
a.	Building	30,12,420/-	12,03,042/-	22,07,450/-	18,13,567/-	6,18,340/-
b.	Furniture	78,814/-	62,613/-	1,22,315/-	1,08,430/-	2,14,380/-
c.	Equipment	20,39,302/-	10,40,321/-	20,40,321/-	23,18,904/-	3,18,420/-
d.	Computers	16,00,140/-	7,58,146/-	18,44,561/-	16,21,945/-	6,15,233/-
e.	Any other	74,86,523/-	43,27,293/-	48,76,720/-	55,18,551/-	37,64,068/-
Total amount in Rs		1,42,17,199/-	73,91,415/-	110,91,367/-	113,81,197/-	55,30,441/-
Total amount INR in Lakhs		142.17	73.91	110.91	113.81	55.30


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 Shri Shivaji Science College
 Amravati.




Principal
 Shri Shivaji Science College
 AMRAVATI.

Infrastructure facilities:

The infrastructure is used optimally from 7.00 am to 6.30 pm.

- The infrastructure is often used by University / G.O. / N.G.O. for conducting competitive exams and other co-curricular activities.

Classrooms Facilities:

- **03** Seminar halls are ICT enabled equipped with LCD with internet facility / Smart boards and CCTV cameras
- **19** ICT-enabled classrooms are equipped with LCD projectors, internet facility/ Wi-Fi/LAN facilities, **08** Interactive Boards / Smart Boards and CCTV cameras to make the teaching-learning process more efficient.
- Classrooms are well-ventilated, spacious and provided with green boards, and adequate furniture.

Laboratories Facilities:

- 38 laboratories for UG, PG and research with sophisticated equipment facilities.
- Advanced Nano-science Lab in Chemistry Department
- Central Instrumentation Cell (CIC)
- College is funded by DST-FIST and DBT-STAR College scheme

Computer Facilities:

- Three computer labs for UG & PG computer science students
- **Communication skill development programme:** Language Laboratory is established in the existing computer science laboratory.

Co-curricular activities:

- A.V. Theatre : 531.22 Sq.Ft. Seating Capacity = 93
- Sir C. V. Raman Hall : 1614.70 Sq.Ft. Seating Capacity =250
- Main Auditorium: (for multipurpose use) : 357.86 Sq.Mt. (3851.49 Sq.Ft.) Seating Capacity = 400
- Open Stage Arena (for multipurpose use): 780.00 Sq.Mt. Seating Capacity =800

Computer centre for non-computer students:

- 14-Computers with unlimited 20 MbPs (512KB x 40), bundled connectivity under VPN broadband facility through BSNL

Hostel Facility:

- **Girls' Hostel:**

Area of Land for Girl's Hostel	: 1280.00 Sq. M.
Total built area (Three floors)	: 1262.78 Sq. M.
Total No. of Room	: 37
Capacity	: 74 Girl students

- **Boy's Hostel:**
- Hostel facility is available for boys in the campus of the parent society in which our college students are accommodated.
- Number of students staying (on sharing basis) = **25**

Other Facilities:

- Separate rooms are provided to IQAC, NCC, NSS, Alumini association & Patha Santha, etc.
- Ramps, examination rooms and sanitary facilities in Girls common room
- An open air canteen facility for students and staff with an area of **3235 Sq.Ft.**
- Research scholars have the comfort of private cubicles in the research centre & Library
- Solar Power Generation, 31 Kw in First Phase
- Honda Power Generator (11 KV)
- Student's co-operative store
- The medical facilities are available at the medical college run by the parent society which is at a walking distance.
- In addition to above, aesthetic and medicinal garden, poly house, net house, vermi compost unit and an eye-catching landscape with a fountain and a teak plantation area are the assets of the college for rendering a pleasant atmosphere for learning environment.

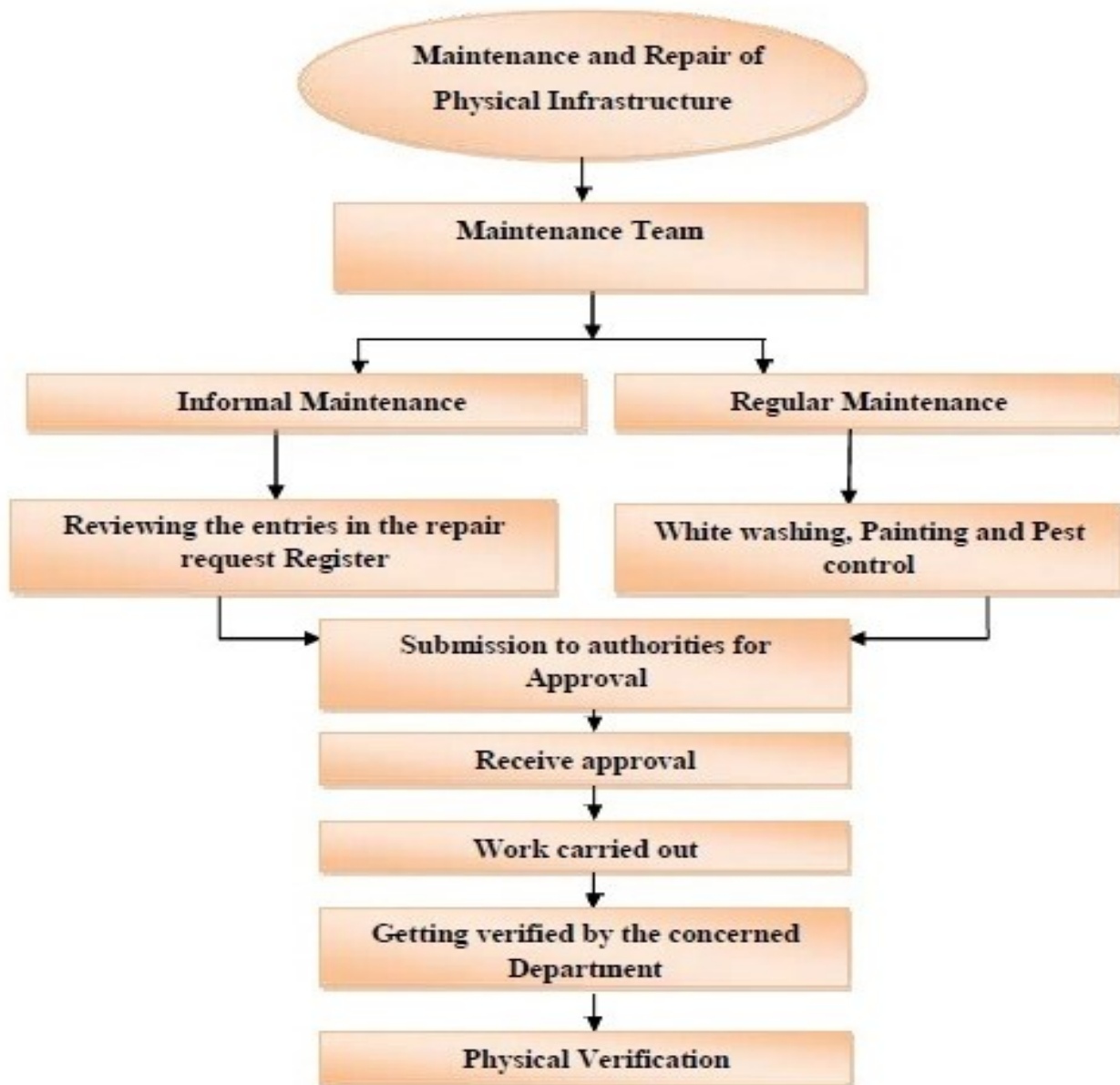
Botanical garden:

Lawns/ Gardens/ Net House:

Aesthetic Garden	=	12600 sq.ft.
Medico Park/ Medicinal plant area	=	24948 sq.ft.
Net House area	=	616 sq.ft.
Poly house area	=	616 sq.ft.
Vermicompost area	=	70 sq.ft.

The MCVV Building maintenance department of the college provides masons, plumbers, carpenters and other required human resources for repairs and maintenance whenever necessary and the minor maintenance is done at college level. Regular maintenance reports are maintained at college level and any new proposals for change/addition of infrastructure shall be taken care of from time to time.

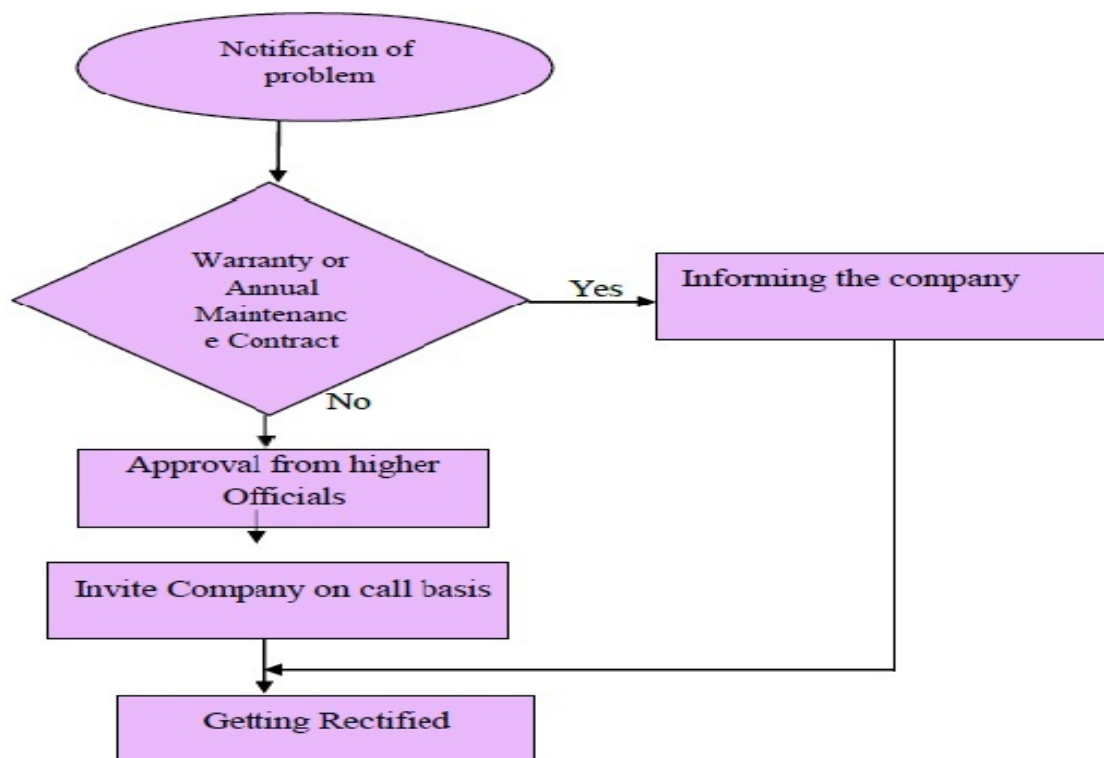
- Engineers of the construction department of the parent society prepare the estimate for the large scale maintenance of the college infrastructure whenever needed. Thereafter, by using private services, the work is carried out and the work is supervised by a society engineer. Civil contractor has been engaged to undertake construction and building work as and when required.



Maintenance and repair of equipment:

The Advanced and Expensive Equipments are maintained by Annual Maintenance Contract (AMC).

- **ICT maintenance** is the practice of keeping computers in a good state of repair. The college has well established mechanism and process for maintaining and utilization of various ICT based equipment and other facility.
- Institute has independent annual maintenance contract (AMC). Institute asks for quotations and contract goes to lowest one. The current AMC is with **Kumar Computers, Rajapeth, Amravati** and **M/s. Aurodivine Technologies pvt. Ltd., Amravati** that takes care about all the ICT based equipments and its facilities available at college. The annual maintenance includes the required software installation, repairing and upgradation. The ICT Smart Class Rooms and the related systems are maintained with AMC.
- Sufficient computers are allotted to each department to carry out the experiments like programming and other work. All these devices are annually maintained as per the given contract.
- All maintenance records are taken care by particular department / college office authority.
- Equipments / instruments which are under warranty are repaired by the suppliers / distributors and the out of warranty equipments / computers are maintained under AMC through skilled/ authorized service engineers/vendors/suppliers.
- In case of science laboratories regular maintenance of laboratory equipments are done by the lab attendant / assistant of concerned department.
- Department wise stock register is kept by concerned laboratory assistant under the supervision of heads of the department. Department wise annual stock verification is done by the Stock Verification Committee and report is submitted to the Principal. With the permission of College Development Committee (CDC), non-working instruments/equipments are write-off by procedure.
- Non-teaching staff is allotted the work for housekeeping.



- Regular cleaning of campus, water tanks, classroom, proper garbage disposal, toilets, pest control, furniture, replacement of fire extinguishers, electric work, plumbing, RO-water-facilities, and maintenance of garden are done by the peons or/and other appointed staff. College campus maintenance is monitored through Office superintendent.
- The watchmen are appointed for security of college campus and girl's hostel from private agency.
- The College receives comprehensive feedback from all the stakeholders. Students' council, students' representatives, complaint/suggestion box and the grape vine channel are some of the sources of feedback about academic, physical and support facilities for maintenance.

The college is pleased to share its infrastructure facility for the betterment of the society.

Guidelines for the maintenance of physical infrastructure:

1. Prepare the routine and preventive maintenance schedule
2. Execute the maintenance schedule with the support of external agencies
3. Emergency maintenance shall be completed on priority basis
4. The consolidated report of the yearly maintenance shall be prepared and submitted to authorities.

Responsibilities of maintenance of the infrastructure:

Sr. No.	Equipment/infrastructure	Routine Check	Monitoring Authority	College-level Coordinator
1	UGC Planning & Advisory	All Physical, academic, and support facilities	Principal	UGC Planning & Advisory Committee
2	General Electrical maintenance	Electrician, Lab Assistant and Lab-in-charge	Head of the respective Department	Office Superintendent
3	Air-conditioner	Lab Assistant and Lab-in-charge	Head of the respective Department	Office Superintendent
4	Generator and Power Supply	Electrician	Office Superintendent	Office Superintendent
5	Solar Systems	AMC-ECE	Physics department	Office Superintendent
6	Computers and Peripherals such as Printers, Scanners, LCD/DLPs	Kumar Computers, Rajapeth, Amravati and M/s. Aurodivine Technologies pvt. Ltd., Amravati	Head of the respective Department	College-level Computer Coordinator

7	Internet connectivity and Wi-Fi	Lab Assistant and Lab-in-charge	Head of the respective Department	Network Administrator
8	Website	College Website Committee	Head of the respective Department	Coordinator-Website
9	Office Automation & Computer Literacy	Upgradation of Office Automation	Head of the respective Department	Office Automation Committee
10	Library	Librarian	Principal	Library Committee
11	Software	Head of the respective Department charge	Head of the respective Department	Head of the respective Department
12	CCTV and Biometric	Infrastructure Committee	Principal	Shri Vinod Bure
13	College Canteen Committee	College Canteen Committee	In-charge College Canteen Committee	College Canteen Committee
14	Purchase Committee	Purchase Committee	Principal	Purchase Committee
15	Girls Hostel Committee	Girls Hostel Committee	Principal	Girls Hostel Committee

Sample of Bills for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms, etc.

BILLS SUPPLY FOR THE MONTH OF Feb 2021

MARAVATI CIRCLE 820 AMARAVATI URBAN DW 161 AMARAVATI URBAN DW 295

Consumer No. : 30047043888		BILL DATE : 09-02-2021	
Consumer Name : SHRI PRI SHIVAJI SENIOR SCIENCE COLLEGE		DUE DATE : 23-02-2021	
Address : MORSHI ROAD		IF PAID UPTO : 15-02-2021	
Village : AMRAVATI		IF PAID AFTER : 23-02-2021	
Pincode : 444601		Last Receipt No./Date : 729-01-2021	
		Last Month Payment : 47,460.00	
		Scale / Sector : Large Scale / Private Sector	

Email ID :	Mobile No. : 97*****79	Meter No. : 076-00645228	Activity :
Tariff : 88 LT-VII B I	Connected Load (KW) : 30.00	Seasonal : N	Load Shed Ind :
Contract Demand (KVA) : 30.00	50% of Con. Demand(KVA) : 15.00	Urban/Rural Flag : U	Express Feeder Flag : N
Connected load : 30.00		Feeder Voltage (KV) : 11	LIS Indicator :

DTC : 4295106 PC-MR-ROUTE-SEQ : 00-40-0310-0360 BU : 4295 PC : 00

Date of Connection : 05-12-1990	Category : LT-X PUBLIC SERVICES/20-60KW	LT-X PUBLIC SERVICES/20-60KW	AECM2933K1ZB53E
Supply at : LT	Elec. Duty : 49	RECEIVED FOR PAYMENT Rs. 51940/- PAN In words Rs. Fifty One Thousand Ninety Four Only Principal Shri Shivaji Science College, Morshi Amravati.	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 47,853.15	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 37,170.00		

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2021	4,784		1347,076.23
Dec 2020	3,824		1338,736.85
Nov 2020	2,772		1530,117.67
Oct 2020	2,542		1628,448.18
Sep 2020	2,156		1424,418.09
Aug 2020	2,038		1222,490.44
Jul 2020	4,698		12-20,176.50
Jun 2020	3,728		2041,464.53
May 2020	3,728		201,819.85
Apr 2020	4,268		2046,969.41
Mar 2020	4,268		2048,112.38
Feb 2020	4,812		2062,497.84

CUSTOMER CARE Toll Free

No.

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances Redressa is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

Tax Invoice

Posted 07-11-2021

M/S VAKHARIA ASSOCIATES Opp Hotel Ramgiri, Bus Stand Road Amravati C 21-2663213,9370155899 GSTIN/UIN: 27AAIPV8653Q1Z1 State Name : Maharashtra, Code : 27 E-Mail : vakharia.ac@gmail.com		Invoice No. 328	Dated 9-Dec-2020
		Delivery Note	Mode/Terms of Payment To Pay.
		Supplier's Ref.	Other Reference(s)
Buyer Principal Shivaji Science Collage Amravati State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cassettes AC Indoor Unit	84159000	1 QTY	25,937.50	QTY	25,937.50
						3,631.25
						3,631.25
Total						1 QTY
						₹ 33,200.00

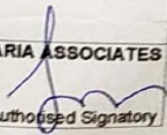
SANCTION FOR PAYMENT
 Rs. 33,200.00
 In words Rs. Thirty three thousand & two hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **INR Thirty Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	25,937.50	14%	3,631.25	14%	3,631.25	7,262.50
Total			3,631.25		3,631.25	7,262.50

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Two and Fifty paise Only**

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

for M/S VAKHARIA ASSOCIATES

 Authorized Signatory

This is a Computer Generated Invoice

① 33,200/-
 ② 2,522/-
 35,722/-
 Received 35,700/-
 Ch.No./Cash 086231
 Date 06/01/2021
 Name Pr. Shivaji Science College
06/01/2021 Sign

Tax Invoice

2
1-01-21

<p>VAKHARIA ASSOCIATES el Ramgiri, Bus Stand Road 93213, 9370155899 UIN: 27AAIPV8653Q1ZI Name : Maharashtra, Code : 27 : vakharia.ac@gmail.com</p> <p>Shri Shivaji Science Collage avati e Name : Maharashtra, Code : 27</p>	Invoice No. Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 9-Dec-2020 Mode/Terms of Payment TO Pay Other Reference(s) Dated Delivery Note Date Destination
---	--	--

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Installation Charges	996211	1 QTY	2,118.64	QTY	2,118.64
SGST					190.68
CGST					190.68
Total		1 QTY			₹ 2,500.00 E. & O.E

SANCTION FOR PAYMENT
 Rs. 2,500.00
 In words Rs. Two thousand & five hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Amount Chargeable (in words)
Two Thousand Five Hundred Only

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

that this invoice shows the actual price of the
 ribed and that all particulars are true and

for M/S VAKHARIA ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

Received

Ch.No./Cash 086231

Date 06/01/21

Name

Tax Invoice

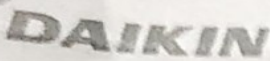
M/S VAKHARIA ASSOCIATES Opp Hotel Ramgiri, Bus Stand Road Amravati 0721-2663213, 9370155899 GSTIN/UIN: 27AAIPV8653Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vakharia.ac@gmail.com	Invoice No.	e-Way Bill No.	Dated
	341		22-Oct-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Principal , Shivaji Science Collage Amravati State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	VA/SA/19/20/0020/102	10-Aug-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper.	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1			Copper Pipe	84159000	210 fit	320.00	fit	67,200.00
2			Natrogen Gas	84159000	7 QTY	500.00	QTY	3,500.00
3			Repairing Air Conditiong	84159000	1 QTY	3,800.00	QTY	3,800.00
4			Electrical Cable Cable 3 Core	84159000	80 fit	60.00	fit	4,800.00
5			Electrical Cable Cable 4 Core	84159000	80 fit	60.00	fit	4,800.00
6			Gas	84159000	7 QTY	4,350.00	QTY	30,450.00
7			Lebour Charges	84159000	7 QTY	1,500.00	QTY	10,500.00
								1,25,050.00
SGST								11,254.50

continued ...

This is a Computer Generated Invoice

Estimate



Vakhariya Associates

Opp. Hotel Ramgiri Bus Stand Road
Amravati - 444606
ph. 2663213 Mob. 9370155899

VA/SA/19-20/0020/102	DATE	10.08.2020	PO REF		
CONSIGNEE			DATE	10.08.2020	
To, Principal Shivaji Science Collage Amravati			TRANSPORTER		
			Town		
			No. Of Package		
			Freight		
PARTICULARS			QTY. NOS	UNIT RATE	AMOUNT
Sr. No.	Part Code	Particulars			
1		Copper Pipe	210 Fit	320 Fit	67200.00
2		Nitrogen Flushing & Vacuum	7	500.00	3500.00
3		Out Door Unit Repairing	1	3800.00	3800.00
4		Cable 3 Core	80 Fit	60.00	4800.00
5		Cable 4 Core	80 Fit	60.00	4800.00
6		Gas Charging	7	4350.00	30450.00
7		Labor	7	1500.00	10500.00
Note:- 1) 100 % Advance payment					
GST IN : 27AAIPV8653Q1ZI			Total Amount		125050.00
PAN NO. : AAIPV8653Q			GST @ 18%		22509.00
BANK NAME : HDFC BANK/ AC/No. : 02572020002985					
IFS CODE : HDFC0000257					
			GRAND TOTAL		147559.00
Goods Received			For Vakhariya Associates		
Consignee's signature Stamp Date			Authorized Signatory		

Tax Invoice

M/S VAKHARIA ASSOCIATES Opp Hotel Ramgiri, Bus Stand Road Amravati 0721-2663213, 9370155899 GSTIN/UIN: 27AAIPV8653Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vakharia.ac@gmail.com		Invoice No. 241 Delivery Note	e-Way Bill No. Dated 22-Oct-2020 Mode/Terms of Payment
Buyer Principal, Shivaji Science Collage Amravati State Name : Maharashtra, Code : 27		Supplier's Ref. Buyer's Order No. VA/SA/19/20/0020/102 Despatch Document No.	Other Reference(s) Dated 10-Aug-2020 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Pipe	84159000	210 fit	320.00	fit	67,200.00
2	Natrogen Gas	84159000	7 QTY	500.00	QTY	3,500.00
3	Repairing Air Conditioning	84159000	1 QTY	3,800.00	QTY	3,800.00
4	Electrical Cable Cable 3 Core	84159000	80 fit	60.00	fit	4,800.00
5	Electrical Cable Cable 4 Core	84159000	80 fit	60.00	fit	4,800.00
6	Gas	84159000	7 QTY	4,350.00	QTY	30,450.00
7	Lebour Charges	84159000	7 QTY	1,500.00	QTY	10,500.00
						1,25,050.00
						11,254.50
						11,254.50
						(-)12,000.00
Less : SGST CGST Discount						
Total						₹ 1,35,559.00 E & O E

Amount Chargeable (in words) INR One Lakh Thirty Five Thousand Five Hundred Fifty Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84159000	1,25,050.00	9%	11,254.50	9%	11,254.50	22,509.00
Total	1,25,050.00		11,254.50		11,254.50	22,509.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Nine Only**

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

This is a Computer Generated Invoice

for M/S VAKHARIA ASSOCIATES



Tax Invoice

31-03-2020
 Paid

Teletech Systems
 2 Nd Floor Gulshan Plaza ,
 Rajapeth
 Amaravati,
 9422155917
 GSTIN/UIN: 27AGGPP7815E1Z9
 State Name : Maharashtra, Code : 27

Buyer
The Principal
 Shivaji Science College
 Amaravati
 State Name : Maharashtra, Code : 27

Invoice No.
376
 Delivery Note

Supplier's Ref.
376
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
11-Mar-2020
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPPLUS 2 MP IP DOME CAMERA	8525	12 NOS	2,669.49	NOS		32,033.88
2	CPPLUS 2MP IP BULLETE CAMERA	8525	13 NOS	2,754.24	NOS		35,805.12
3	CPPLUS 32 CH NVR	8521	1 NOS	13,516.95	NOS		13,516.95
4	Seagate 4 TB Survilliance HDD	84717020	2 NOS	7,966.10	NOS		15,932.20
5	8 PORT POE with 1 Uplink Tenda	8517	4 NOS	3,771.19	NOS		15,084.76
6	RJ45 Connector	85366990	52 NOS	21.19	NOS		1,101.88
7	Patch Cord		4 NOS	50.85	NOS		203.40
8	Installation Charges Per Camera	998734	25 NOS	169.49	NOS		4,237.25
9	Network Rack 2U	84733099	1 NOS	1,271.19	NOS		1,271.19
10	Network Rack 6U Iball	84733099	1 NOS	3,008.47	NOS		3,008.47
11	CAT 6 Cabling in PVC Pipe Fitting		2,120 ft	13.56	ft		28,747.20
12	Outdoor Cat 6 Cabling in PVC Pipe Fitting		645 ft	16.10	ft		10,384.50
13	2 Core Power Cabling in Casing Capping	8544	200 ft	11.86	ft		2,372.00
14	Electrical Accessories	8536	1 NOS	847.46	NOS		847.46
15	8 Port Gigabyte Switch Dlink	85176290	1 NOS	1,737.29	NOS		1,737.29
16	HDMI Cable - 1.5 Mtr	8544	1 NOS	127.12	NOS		127.12
17	USB Cable - 5 Mtr		1 NOS	211.86	NOS		211.86
18	Panasonic 32 Inch LED TV	8528	1 NOS	11,779.66	NOS		11,779.66
19	Service Call Charges Proovding & Fixing 15 Ft GI Pipe for CCTV Camera Installation Including Material & Labour Charges	998719	1 job	6,000.00	job		6,000.00
							1,84,402.19

@ = learning - 1140095
 Maintenance - 77500
 CGST
 SGST
 ROUND OFF

SANCTION FOR PAYMENT
 Rs. 17,595.00
 In words Rs. Two Lakh Seventeen Thousand Five Hundred & Ninety Five Only
 Principal
 Shri Shivaji Science College,
 Amravati.

16,596.22
 16,596.22
 0.37
₹ 2,17,595.00
 E & O.E

Amount Chargeable (in words)
INR Two Lakh Seventeen Thousand Five Hundred Ninety Five Only

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

TELETECH SYSTEMS
 AMRAVATI
 for Teletech Systems
 Authorised Signatory

This is a Computer Generated Invoice

Teletech Systems
 2 No. 2nd Floor Gulshan Plaza
 Rajapeth
 Amaravati
 9422155917
 GSTIN/UIN : 27AGGPP7815E1Z9
 State Name : Maharashtra, Code : 27

Buyer
Shivaji Science College
 Amaravati
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

INVOICE NO. **69** e-Way Bill No. **69** Dated **1-Jul-2019**
 Delivery Note
 Supplier's Ref. **69** Mode/Terms of Payment
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
20	Fiber Junction Box	8538	3 NOS	296.61	NOS		889.83
21	SC-SC Optic Fibre Patch Cord		8 NOS	317.80	NOS		2,542.40
22	Dual Fiber Media Converter	8517	4 NOS	3,093.22	NOS		12,372.88
23	HDMI CABLE - 13 Mtr MX		3 NOS	1,144.07	NOS		3,432.21
24	Service Call Charges For Optic Fibre Connectivity	998719	1 job	2,542.37	job		2,542.37
25	Service Call Charges Project Commissioning Charges	998719	1 job	21,186.44	job		21,186.44
							9,74,545.74
CGST							87,709.11
SGST							87,709.11
ROUND OFF							0.04

Sanction for Payment
 Rs. 11,49,964/-
 In words Rs. Eleven Lakh Forty Nine Thousand Nine Hundred Sixty Four Only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Final Bill Amount 1149964.
 Advance paid 700000
 Balance 449964

Received 449964/-
 Ch.No./Cash 050229
 Date 22.11.2019
 Name Pravin Jaisankar

Total **₹ 11,49,964.00**
 E. & O.E

Amount Chargeable (in words)
 INR Eleven Lakh Forty Nine Thousand Nine Hundred Sixty Four Only

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

This is a Computer Generated Invoice

Teletech Systems
 Authorized Signatory

29.02.2020

Tax Invoice

Kumar Computers
 Edge Building, Opp. Cesare Motors,
 Amravati, Maharashtra
 PIN-431001
 GSTIN(UIN): 27AABDC070912A
 State Name: Maharashtra, Code: 27
 E-Mail: kumarcomputers75@gmail.com

Ugc
 Temp Advance
 From SR+IG

Invoice No. Kc19-20/ser/3	Dated 12-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Computer & Network annual maintenance charges For 01/ Jan / 2019 to 30/ Jun /2019	98203000				50,000.00
	C.G.S.T. Sales					4,500.00
	S.G.S.T. Sales					4,500.00
	Total					₹ 59,000.00

SANCTION FOR PAYMENT
 Rs. 59,000.00
 In words Rs. Fifty Nine
Thousand Only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98203000	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501597
 Branch & IFS Code : Amravati Branch & ICIC0000428

KUMAR COMPUTER
 for Kumar Computers
 Authorised Signatory

[Signature]
Proprietor

This is a Computer Generated Invoice

Agreement of Computer Networking Security and Peripherals

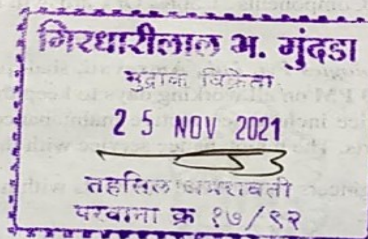
Annual Maintenance Contract (AMC) of Computer Networking Security and Peripherals for the Session: 2021



महाराष्ट्र MAHARASHTRA २०२१ २५ NOV २०२१ YZ 763547

महाराष्ट्र - अहमदाबाद - ३८३०८

[Handwritten signature]



Annual Maintenance Contract (AMC) of Computer Networking Security and Peripherals

Service Contract (AMC - Annual Maintenance Contract)

AMC AGREEMENT

We, *M/s. Aurodivine Technologies Pvt. Ltd., Amravati* shall maintain the various Computer Systems and other Peripherals specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipments mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement

This agreement shall remain in force for the period from **01 January, 2021 to 31 December, 2021** for maintaining the various Computer Systems and other Peripherals of upto **Rs. 01 Lakh + GST Extra** only. It shall be open to either **Shri Shivaji Science College, Amravati** to terminate this Agreement any time during the said period by giving one-month notice to the **M/s. Aurodivine Technologies Pvt. Ltd., Amravati** in writing.

Maintenance:

Annual Maintenance Contract

Under this comprehensive maintenance contract, the following services will be provided by **M/s. Aurodivine Technologies Pvt. Ltd., Amravati** to **Shri Shivaji Science College, Amravati** for the aforementioned period.

- Quarterly preventive maintenance and check-up.
- Operating Systems- level support without any spare part.
- Spare Parts required for Maintenance will be provided by the College or will be charged extra.
- Any service apart from the agreed in the contract or any fresh work / assignment will be charged for, at the charges agreed by both the parties at that point of time.

Note : The Replaced Components , Cables Or Cards will become The Property Of the College.

M/s. Aurodivine Technologies Pvt. Ltd., Amravati, shall provide the services to the college from **11:00 AM to 05:00 PM** on all working days to keep the machines / equipments in good working order. The service includes corrective maintenance and carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- The Service Engineers shall attend the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the spare replacement.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.

Aurodivine Technologies Private Limited

M/s. Aurodivine Technologies Pvt. Ltd.
Amravati

Director

Principal

Shri Shivaji Science College
Shri Shivaji Science College
Amravati

Sample copies of ICT based maintenance payment receipt:

Expenditure on ICT based maintenance for 2020-21

Kumar
COMPUTER'S
COMPUTER SALES & SERVICES

0721-2564154
Mob.9422156855
Kumarcomputers79@gmail.com
Zade Building, Opp. Gadre Motors
Rajapeth Chowk, Amravati

Date: 01/01/2020

Annual Maintenance Contract (AMC) of Computer Networking Security and Peripherals

Service Contract (AMC - Annual Maintenance Contract)

AMC AGREEMENT

We, **M/s. Kumar Computers, Amravati** shall maintain the various Computer Systems and other Peripherals specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipments mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement



This agreement shall remain in force for the period from **01 January, 2020 to 31 December, 2020** for maintaining the various Computer Systems and other Peripherals of upto **Rs. 01 Lakh + GST Extra** only. It shall be open to either **Shri Shivaji Science College, Amravati** to terminate this Agreement any time during the said period by giving one-month notice to the **M/s. Kumar Computers, Amravati** in writing.

Maintenance:

Annual Maintenance Contract

Under this comprehensive maintenance contract, the following services will be provided by **M/s. Kumar Computers, Amravati** to **Shri Shivaji Science College, Amravati** for the aforementioned period.

- Quarterly preventive maintenance and check-up.
- Operating Systems- level support without any spare part.
- Spare Parts required for Maintenance will be provided by the College or will be charged extra.

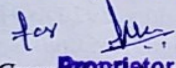
- Any service apart from the agreed in the contract or any fresh work / assignment will be charged for, at the charges agreed by both the parties at that point of time.

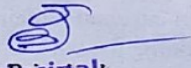
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- The Service Engineers shall attend the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the spare replacement.
- No component(s) / spare(s) shall be removed without informing the Competent Authority.

KUMAR COMPUTER


M/s. Kumar Computers, Amravati


Principal
Shri Shivaji Science College
Amravati

श्री शिवाजी विज्ञान महाविद्यालय अमरावती.
कार्यालयीन टिपणी

Posted

31.3.21

दि ३१.०३.२०२१

प्रति,

मा. कोषाध्यक्ष,
श्री शिवाजी शिक्षण संस्था, अमरावती.

विषय:- **Aurodivine Technologies Pvt. Ltd., Amravati** चे देयक अदा करण्याबाबत
महोदय,

सन २०१९-२०२० मध्ये महाविद्यालयातील विविध प्रयोगशाळेकरीता Aurodivine Technologies Pvt. Ltd., Amravati कडून संगणकीय साहित्य खरेदी करण्यात आले आहे. सदर वस्तु खरेदी करण्याकरीता संपुर्ण प्रक्रियापुर्ण करण्यात आलेली असून खरेदी समितीची मान्यता घेण्यात आलेली आहे. तसेच विभाग प्रमुखाचे शिफारसीनुसार देयक कार्यालयात प्राप्त झालेले आहेत. विनंती की, देयका प्रमाणे सेट्रल बँक ऑफ इंडिया अनुदान खाते क्रमांक **1412698103** मधुन रु **8,96,090/-** घनादेश **651288** दिनांक **31-03-2021** नुसार प्रदानासाठी सादर

Sr.No	Bill No. And Date	Order No.	Dept	Amount
1	AT 20-21/MAR/1156 Dt. 17/03/2021	SSSC/1702	Comp.Sci.	3,450/-
2	AT 20-21/MAR/1291 Dt. 18/03/2021	SSSC/03	Biotech.	53,100/-
3	AT 20-21/MAR/1200 Dt. 18/03/2021	SSSC/07	Micro.	4,550/-
4	AT 20-21/MAR/1218 Dt. 08/03/2021	SSSC/1218	Library	1,640/-
5	AT 20-21/MAR/1241 Dt. 19/03/2021	SSSC/474	Stat.	47,900/-
6	AT 20-21/MAR/1053 Dt. 15/03/2021	SSSC/4125	CIC	1,400/-
7	AT 20-21/MAR/1843 Dt. 30/03/2021	SSSC/593	Phy.Edn.	34,500/-
8	AT 20-21/MAR/1189 Dt. 18/03/2021	SSSC/3994	Evs	92,700/-
9	AT 20-21/MAR/1091 Dt. 16/03/2021	SSSC/3227	Comp.Sci.(NG)	1,01,700/-
10	AT 20-21/MAR/ Dt. 16/03/2021	SSSC/3226	Comp.Sci.	3,40,500/-
11	AT 20-21/MAR/1157 Dt. 17/03/2021	SSSC/3134	Zoology	1,500/-
12	AT 20-21/MAR/1287 Dt. 20/03/2021	SSSC/4207	Geology	3,800/-
13	AT 20-21/MAR/1198 Dt. 18/03/2021	SSSC/4202	Geology	42,550/-
14	AT 20-21/MAR/592 Dt. 12/04/2021	SSSC/848	Bioinformatics	1400/-
15	AT 20-21/MAR/592 Dt. 12/04/2021	SSSC/848	Bioinformatics	1,19,250/-
16	AT 20-21/MAR/591Dt. 12/04/2021	SSSC/1704	Comp.Sci.	4,350/-
17	AT 20-21/MAR/435Dt. 08/03/2021	SSSC/269	Evs	500/-
18	AT 20-21/MAR/1093 Dt. 16/03/2021	SSSC/3228	Comp.Sci.	41300/-
	Total	-----	-----	8,96,090/-

अधिक्षक

Secy
Sp3hoxr
28/4/21

प्राचार्य

Temp Adv. Received
From

31.3.2021

AURODIVINE TECHNOLOGIES PVT LTD
House No. 295/5, C/O. Narendra Zade,
Rajapeth Badnera Road, Amravati
GSTIN/UIN: 27AARCA8454C12F
State Name : Maharashtra, Code : 27
E-Mail : acc.kumar.systems@gmail.com
Buyer

TAX INVOICE

UGC

Posted

Printed on 18-Mar-2021 at 11:11

The Principal Shri Shivaji Science College,
Amravati.
GSTIN/UIN: 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Temp Advance
From SAG

Invoice No.	Dated
AT20-21/MAR/1093	16-Mar-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	COMPUTER SCIENCE
Buyer's Order No.	Dated
3228	15-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

वैयक्तिक प्राप्त वस्तु को नव उपकरणों
के लिये प्रयोग के लिए उपयुक्त है।
वैयक्तिक वस्तु को नव उपकरणों
के लिये प्रयोग के लिए उपयुक्त है।
वैयक्तिक वस्तु को नव उपकरणों
के लिये प्रयोग के लिए उपयुक्त है।

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANTIVIRUS NP PRO NE-LX20-10-7325+7321 NE-LX20-10-7556+7560 NE-LX20-10-7834+7831 NE-LX20-106625+6621	85238020	100 PCS	338.98	PCS	33,898.00
2	ANTIVIRUS NET PROTECTOR 2020 SERVER	85238020	1 PCS	1,101.69	PCS	1,101.69
						34,999.69
						3,149.97
						3,149.97
						0.37
Total						101 PCS
						₹ 41,300.00

C.G.S.T. Sales
S.G.S.T. Sales
Round Off

SANCTION FOR PAYMENT
₹ 41,300.00
In words Rs. Forty one thousand
& three hundred only.
Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	34,999.69	9%	3,149.97	9%	3,149.97	6,299.94
Total	34,999.69		3,149.97		3,149.97	6,299.94

Tax Amount (in words) : **INR Six Thousand Two Hundred Ninety Nine and Ninety Four paise Only**

Company's PAN : **AARCA8454C**
Declaration
I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice.
2. Rs. 1000/- would be charged in case of cheque dishonored.
3. We would not be responsible for any damage/lossage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **042805501819**
Branch & IFS Code : **AMRAVATI & ICIC0000428**
for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
Authorised Signatory

This is a Computer Generated Invoice

Director

From Sec **TAX INVOICE**

36-01-2021

Postall

Kumar Computers Zade Building , Opp Gadra Motors, Rajapeth Square, Amravati -444601 Mo-942215855 Additional Place of Business:- Shop No. Lg-3, Venus Park, Shegaon Naka , Amravati -444601 GSTIN/UIN : 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com		Invoice No. KC20-21/DEC/20 Delivery Note	Dated 7-Dec-2020 Mode/Terms of Payment
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Supplier's Ref. sachin sir Buyer's Order No.	Other Reference(s) Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Reparing Computer and Networking Annual Maintanance Charges For 1-Jan-2020 To -31 Dec-2020	98203000				1,00,000.00
	C.G.S.T. Sales S.G.S.T. Sales					9,000.00 9,000.00
Total						₹ 1,18,000.00

SANCTION FOR PAYMENT


Rs. 1,18,000.00

In words Rs One Lakh & Eighteen Thousand Only

Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words) Indian Rupees One Lakh Eighteen Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
98203000	1,00,000.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	9,000.00	9%	9,000.00	18,000.00
Total			9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Only**

Company's CST No. : 27720924641C Company's PAN : ANHPD6703F Declaration I/We hereby certify that the particulars given above are true and correct Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice. 2. Rs. 500/- would be charged in case of cheque dishonored. 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.	Company's Bank Details Bank Name : HDFC BANK 50200015000340 A/c No. : 50200015000340 Branch & IFS Code : VENUS PLAZA AMRAVATI & HDFC0002731 for Kumar Computers KUMAR COMPUTER Authorised Signatory  Proprietor
--	--

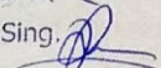
This is a Computer Generated Invoice

Received 130270/-

Ch.No./Cash 047048

Date 27-11-2021

Name Chetan Mahalle

Sing. 

① 1,18,000/-

② 9000/-

③ 21000/-

④ 29700/-

⑤ 63000/-

1,30,270/-

TAX INVOICE

✓ 23/03/2021

Kumar Computers
 HSN/SAC: 98203000
 Invoice No. KC20-21/JAN/37
 Delivery Note
 Date: 22-Jan-2021
 Mode/Term of Payment: Posted

Buyer
 The Principal Shri Shivaji Science College
 Amravati,
 GSTIN/UIN: 27AAETS1500P22A
 State Name : Maharashtra, Code : 27

UGC
PDM No. 100-1000

Supplier's Ref. saohin sir
 Buyer's Order No. Microbiology
 Date:
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Repairing Hp 1020 Printer Repairing	98203000	1 PCS	932.20	PCS	932.20	
						C.G.S.T. Sales 83.90 S.G.S.T. Sales 83.90	
Total						1 PCS	₹ 1,100.00

SANCTION FOR PAYMENT
 Rs. 1100.00/-
 In words Rs. one thousand one hundred only.
[Signature]
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98203000	932.20	9%	83.90	9%	83.90	167.80
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Seven and Eighty paise Only**

Company's GST No. : 272002246410
 Company's PAN : ANRP05705F

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042206511597
 Branch & FS Code : Anandwadi Branch, ICIC0000428

[Signature]
 for Kumar Computers
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor

FOR DEPT. OF MICROBIOLOGY
 Department of Microbiology
 Shri Shivaji Science College
 Amravati

[Signature]
 Head of Department

1100
+1400
2100/-
Ch. No. 87410

[Signature]
 Head
 Department of Microbiology
 Shri Shivaji Science College
 Amravati

Printed on 18-Mar-2021 at 10:00 AM

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 Old Newmarket Zoda,
 8th Road, Amravati
 AARCA6446428
 Maharashtra Code : 27
 amravati@gmail.com

Shri Shivaji Science College
 Amravati
 PIN: 27AAETS1500P22A
 Maharashtra, Code : 27

Invoice No: **A120-21/MAR/1200**
 Delivery Note

Dated: **18-Mar-2021**
 Mode/Term of Payment
1 Days

Supplier's Ref: (Other Reference(s))
SACHIN BIR

Buyer's Order No: **MICROBIOLOGY**
 Dated

Dispatch Document No: **888CAMICRO07**
 Delivery Note Date

Despatched through: _____
 Destination

Terms of Delivery

Postpaid

31.3.21

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 HP MOUSE X1250	8471	2 PCS	317.80	PCS	635.60
2 PLACE OF DELL MOUSE	85238020	4 PCS	338.98	PCS	1,355.92
3 ANTIVIRUS NP PRO	84439959	3 PCS	508.47	PCS	1,525.41
4 TONNER COMPARTEBAL 12A	3936	4 PCS	84.75	PCS	339.00
5 MOUSE PAD					3,855.93
C.G.S.T. Sales					347.03
S.G.S.T. Sales					347.03
Round Off					0.04
					4,550.00

प्रमाणपत्र

प्रमाणित करण्यात येते की, देयकात दर्शविलेले
 उपकरणे/साहित्य दिलेला आदेशाप्रमाणे
 सुरक्षितपणे प्राप्त झालेला आहे. तक्रार
 तक्रारप्रमाणे आहे तक्रार करणार्या संस्थे
 घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. **19.3.21**

चेक
 विभाग प्रमुख

SANCTION FOR PAYMENT

Rs. **4550.00**

In words: **Four thousand**
five hundred and fifty only.

Principal
 Shri Shivaji Science College,
 Amravati

Amount Chargeable (in words): **INR Four Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	635.60	9%	57.20	9%	57.20	114.40
85238020	1,355.92	9%	122.03	9%	122.03	244.06
84439959	1,525.41	9%	137.29	9%	137.29	274.58
3936	339.00	9%	30.51	9%	30.51	61.02
Total	3,855.93		347.03		347.03	694.06

Tax Amount (in words): **INR Six Hundred Ninety Four and Six paise Only**

Company's PAN : **AARCA6446428**

Declaration:
 I/We hereby certify that the particulars given
 above are true and correct.
 Terms & Conditions: 1. If payment not
 received till due date, monthly interest 2
 @ would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of
 cheque dishonored.
 3. We shall not be responsible for any damage/lossage once goods go out of our premises. 4. This Transactions subject to American Jurisdiction.

Customer's Seal and Signature

Company's Bank Details
 Bank Name: **ICICI BANK LTD**
 A/c No.: **042805501819**
 Branch & IFSC Code: **AMRAVATI & ICIC0000428**

Aurodivine Technologies Private Limited
 Authorized Signatory

Director

This is a Computer Generated Invoice

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 C/O. Narendra Zade,
 Dhanera Road, Amravati
 PIN: 431002
 GSTIN: 27AARCAB454C1ZF
 Maharashtra, Code: 27

Principal Shri Shivaji Science College
 Amravati
 GSTIN/UIN: 27AAETS1500P2ZA
 Maharashtra, Code: 27

Invoice No. **AT20-21/MAR/436**
 Delivery Note

Supplier's Ref. **chetan sir**
 Buyer's Order No. **1218**
 Despatch Document No.

Despatched through
 Terms of Delivery

Dated **8-Mar-2021**
 Mode/Terms of Payment
1 Days
 Other Reference(s)

Dated **16-Feb-2021**
 Delivery Note Date

Destination
Libray Dept

Posted
 31.3.21

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INK BOTEL Color	3215	3 PCS	397.32	PCS	1,191.96
2	INK BOTEL Black	3215	1 PCS	272.32	PCS	272.32
						1,464.28
C.G.S.T. Sales						87.86
S.G.S.T. Sales						87.86
Total						4 PCS
						₹ 1,640.00

SANCTION FOR PAYMENT
 Rs 1640 - one thousand
 Six Hundred Forty only

Principal
 Shri Shivaji Science College
 Amravati.

E. & O.E

Amount Chargeable (in words) **INR One Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	1,464.28	6%	87.86	6%	87.86	175.72
Total	1,464.28		87.86		87.86	175.72

Tax Amount (in words) : **INR One Hundred Seventy Five and Seventy Two paise Only**

Company's PAN : **AARCAB454C**

We hereby certify that the particulars given above are true and correct. Terms & Conditions: 1. If payment not received till due date, monthly interest @ 2% would be charged from the date of invoice. 2. Rs 1000/- would be charged in case of cheque dishonored. 3. We would not be responsible for any loss/damage to goods in transit. 4. This Invoice is subject to Amravati, India.

for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
 Authorised Signatory

This is a Computer Generated Invoice

S. B.
Director

Printed on 19-Mar-2021 at 12:04

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 C/O. Narendra Zade,
 Mira Road, Amravati
 AARCA8454C1ZF
 Maharashtra, Code : 27
 aurodivine@gmail.com

Shri Shivaji Science College
 27AAETS1500P2ZA
 Maharashtra, Code : 27

Posted
31.03.21

Invoice No.	Dated
AT20-21/MAR/1241	19-Mar-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	SATAICTICS
Buyer's Order No.	Dated
474	16-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL DESKTOP 3880-185-1310TH/4GB/1TB/WIN.10OFF1 YEA WITH 4 GB CNOKYJ23B0Z000C15Q3E 90RF873	84713010	1 PCS	31,779.66	PCS	31,779.66	
2	TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88	
3	ANTIVIRUS NP PRO	85238020	20 PCS	338.98	PCS	6,779.60	
						40,593.14	
						3,653.38	
						3,653.38	
						0.10	
C.G.S.T. Sales S.G.S.T. Sales Round Off							
Total						25 PCS	₹ 47,900.00

SANCTION FOR PAYMENT
 Rs. 47,900.00
 In words Rs. Forty Seven Thousand & Nine Hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
84439959	2,033.88	9%	183.05	9%	183.05	366.10
85238020	6,779.60	9%	610.16	9%	610.16	1,220.32
Total	40,593.14		3,653.38		3,653.38	7,306.76

Tax Amount (in words) : **INR Seven Thousand Three Hundred Six and Seventy Six paise Only**

Company's PAN : AARCA8454C
 Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice. 2. Rs. 1000/- would be charged in case of cheque dishonored.
 Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501819
 Branch & IFS Code : AMRAVATI & ICIC0000428
 for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
 Authorized Signatory

Customer's Seal and Signature
 उपकरण/साहित्य दिलेला आहेतानाच, स्थितीत प्राप्त झाले किंवा तुलनात्मक पर्यायप्रमाणे आहे त्याची जबाबदारी येणारी आहे. तसेच त्यावर कोणताही अर्थही देण्यात येणार नाही.
 -3-2021
 विभाग प्रमुख

Director

Printed on 15-Mar-2021 at 14:01

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 O Narendra Zade,
 Road, Amravati
 PIN: 431001
 Maharashtra, Code : 27
 aurodivine@gmail.com

Shri Shivaji Science College
 27AAETS1500P2ZA
 Maharashtra, Code : 27

Invoice No. **AT20-21/MAR/1063**
 Dated **15-Mar-2021**
 Delivery Note
 Mode/Terms of Payment
1 Days
 Other Reference(s)
CIC
 Supplier's Ref. **SACHIN SIR**
 Buyer's Order No. **4125**
 Dated **12-Mar-2021**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Posted

31.3.21

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 TONNER COMPARTEBAL 12A	84439959	1 PCS	508.47	PCS	508.47
2 ANTIVIRUS NP PRO	85238020	2 PCS	338.98	PCS	677.96
					1,186.43
C.G.S.T. Sales					106.78
S.G.S.T. Sales					106.78
Round Off					0.01

SANCTION FOR PAYMENT
 Rs. 1400/-
 In words Rs. One thousand & four hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

प्रमाणपत्र
 प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे, सुस्थितीत प्राप्त झाले किंमत तुलनात्मक प्रमाणात आहे त्याची नोंद जडवस्तु संग्रह वहीत केली आहे देयक अदा करण्यात हरकत नाही.

Total	3 PCS	₹ 1,400.00
-------	-------	------------

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
B4439959	508.47	9%	45.76	9%	45.76	91.52
R5238020	677.98	9%	61.02	9%	61.02	122.04
Total	1,186.43		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's IAN : AARCA8454C

Declaration: I/We hereby certify that the particulars given above are true and correct.

Terms & Conditions: 1. If payment not received till due date, monthly interest @ 2% would be charged from the date of invoice. 2. Rs. 1000/- would be charged in case of cheque dishonored.

Company's Bank Details:
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501819
 Branch & IFS Code : AMRAVATI & ICIC0000428

Customer's Seal and Signature: _____

for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
 Authorised Signatory

This is a Computer Generated Invoice

Director

Post
31.3.21

Supplier's Ref: 1 Days
SACHIN SIR Other Reference(s)
Buyer's Order No. ENVIRONMENTAL SEC
3994 District
Despatch Document No. 10-F-69-2021
Delivery Note Date

Despatched through: Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL DESKTOP 3880-185-1310TH/4GB/1TB/WIN.10OFF1 YEA Dell 3880 4GB ddr4 ram FS9LK73 WITH D1918H CN0KYJ23BOZ000C15EQE CN0KYJ23BOZ000C16VTE DS9LK73	84713010	2 PCS	31,779.66	PCS	63,559.32
CANON PRINTER LESER LBP 2900 910017B04992AB21NMBA367237	84433240	1 PCS	9,745.76	PCS	9,745.76
TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88
MOUSE PAD	3936	6 PCS	84.75	PCS	508.50
ANTIVIRUS NP PRO	85238020	8 PCS	338.98	PCS	2,711.84
					78,559.30
					7,070.35
					7,070.35
Total					21 PCS
					₹ 92,700.00
					E & O E

प्रमाणित करण्यात येते की, देयकारा दशविलेले हजेरी/साहित्य दिलेल्या आदेशाप्रमाणित अतीत प्राप्त झाले किंमत तुलनात्मक प्रमाणे आहे त्याची नोंद जटयवस्तु संग्रह वहीत हे देयक अदा करण्यात हरकत नाही.

31.03.21

C.G.S.T. Sales
S.G.S.T. Sales

Amount Chargeable (in words)
INR Ninety Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
84439959	2,033.88	9%	183.05	9%	183.05	366.10
3936	508.50	9%	45.77	9%	45.77	91.54
85238020	2,711.84	9%	244.07	9%	244.07	488.14
Total			7,070.35		7,070.35	14,140.70

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Forty and Seventy paise Only**

Company's PAN : AARCA8454C

Declaration
I/We hereby certify that the particulars given above are true and correct

Terms & Conditions : 1. If payment not received till due date, monthly interest @ 2% should be charged from the date of invoice. 2. Rs. 1000/- would be charged in case of cheque dishonored. 3. We would not be responsible for any damage/lossage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction

Company's Bank Details
Bank Name : ICICI BANK LTD
A/c No. : 042805501819
Branch & IFS Code : AMRAVATI & ICIC0000428

for AURODIVINE TECHNOLOGIES PVT LTD

Aurodivine Technologies Private Limited

Authorised Signatory

In words Rs. 92,700 = 00
Ninety two thousand
Seven hundred only

This is a Computer Generated Invoice

Principal
Shri Shivaji Science College,
Amravati.

Director

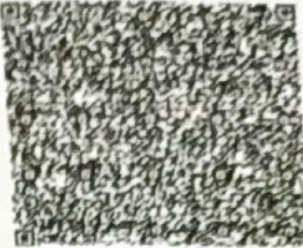
TAX INVOICE e-Invoice

1bb3050e0a52543f3e29-
22110800463547
12-Apr-21

AURODIVINE TECHNOLOGIES PVT LTD
C/O. Narendra Zade,
Nandnera Road, Amravati
PIN: 27AARCA8454C1ZF
Maharashtra, Code : 27
Email: aurodivine@kumarsystems@gmail.com

(Bill to)
Shri Shivaji Science College
Amravati.
PIN: 27AAETS1500P2ZA
Maharashtra, Code : 27

Posted
31.3.21



Invoice No.	Dated
AT21-22/04/592	12-Apr-21
Delivery Note	Mode/Terms of Payment
	1 Days
Reference No. & Date.	Other References
SACHIN BIR dt. 12-Apr-21	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AMRAVATI	AMRAVATI
Bill of Lading/LR-RR No.	Motor Vehicle No.
592 dt. 12-Apr-21	MH27AQ3098
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1 QUICK HEAL LR-3	85238020	1 PCS	1,400.00	1,186.44 PCS	1,186.44
C.G.S.T. Sales					106.78
S.G.S.T. Sales					106.78
Total					₹ 1,400.00

SANCTION FOR PAYMENT
 Rs. 1,400.00
 In words Rs. One thousand
 & Four Hundred only
(Signature)
 Principal
 Shri Shivaji Science College,
 Amravati

Amount Chargeable (In words)						
INR One Thousand Four Hundred Only						
	Taxable Value	Central Tax		State Tax		Total
	1,186.44	Rate	Amount	Rate	Amount	Tax Amount
		9%	106.78	9%	106.78	213.56
	Total: 1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AARCA8454C**

Declaration
I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2 % would be charged from the date of invoice.
 2. Rs.1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

Company's Bank Details
 A/c Holder's Name : **AURODIVINE TECHNOLOGIES PVT LTD**
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**
 SWIFT Code :

for AURODIVINE TECHNOLOGIES PVT LTD
Aurodivine Technologies Private Limited
(Signature)
Director

This is a Computer Generated Invoice

TAX INVOICE

Posted 29.02.2020

Kumar Computers
 2000 BLDG. 1, Old Office Motors,
 Amravati - 431001
 Maharashtra - 431001
 GSTIN: 27AABP0000000000
 PAN: AAKIPD9703P
 E-mail: kumarcomputers@gmail.com

SRG
Temp Adv from
SRG

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 State Name : Maharashtra, Code : 27

Invoice No. KC19-20/OCT/2	Dated 1-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CHETAN	Other Reference(s) COMPUTER DEPTT.
Buyer's Order No. 3218	Dated 28-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Ram 4 GB DDR3 SAMSUNG	84733030	31 pcs	1,355.93	pcs	42,033.83
	C.G.S.T. Sales					3,783.04
	S.G.S.T. Sales					3,783.04
	Round Off					0.09
	Total		31 pcs			49,600.00

SANCTION FOR PAYMENT

Rs. 49,600.00 = 40

In words Rs. Forty Nine Thousand Six Hundred Only.

Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words)
 Indian Rupees Forty Nine Thousand Six Hundred Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	42,033.83	9%	3,783.04	9%	3,783.04	7,566.08
Total	42,033.83		3,783.04		3,783.04	7,566.08

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Sixty Six and Eight paise Only

Company's GST No. : 27200224841C
 Company's PAN : AAKIPD9703P

I hereby certify that the particulars given above are true and correct. Terms & Conditions : 1. If payment not received till due date, monthly interest @ 10% shall be charged from the date of invoice. 2. No. shall be returned in case of cheque dishonored. 3. We would not be responsible for any loss/damage and goods go out of our premises. 4. This Transaction subject to Amravati JUD. order.

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 042805501597
 Branch & IFS Code : Amravati Branch & ICIC0000428

KUMAR COMPUTER


for Kumar Computers
 Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Agreement of Website Annual Maintenance Contract (AMC)

Website Annual Maintenance Contract (AMC) for 2021 - 2025



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 :

**WEBSITE ANNUAL MAINTENANCE CONTRACT
(AMC)**

AGREEMENT BETWEEN

SHRI SHIVAJI SCIENCE COLLEGE
Shivaji Nagar,
Morshi Road, Amravati, MS – 444 603

and

DOTCOM INFOTECH PVT. LTD.
2nd Floor, Old Cotton Market,
ItwaraBz. Road, Amravati, MS – 444601

Website Annual Maintenance Contract| 1 | Page

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

**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 :

Website Under Agreement www.shivajiscamt.org

01 January 2021 to 31 December 2025

Agreement

The agreement is inducted between **Shri Shivaji Science College, Amravati** hereafter ('College') and **Dotcom Infotech Pvt. Ltd., Amravati** (hereafter '**Dotcom**'), to maintain college website www.shivajiscamt.org

Website Maintenance Policy:

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

Website Annual Maintenance Contract||

2 | Page

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

**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 :

M/s. DOTCOM, Amravati shall maintain the college website www.shivajiscamt.org specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement

This agreement shall remain in force for the period from **01 January 2021 to 31 December 2025** (Annually Renewable) for maintaining the college website www.shivajiscamt.org. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided by *DOTCOM, Amravati* to Shri Shivaji Science College, Amravati.

- Quarterly preventive maintenance and check-ups.
- Domain registration / renewal.
- Any service apart from the agreed in the contract or any fresh work/assignment will be charged for, at the charges agreed by both the parties at that point in time.



dotCOM Infotech Pvt. Ltd.

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

Ref. No.

Date :

DOTCOM, Amravati, shall provide the service to the college from 11:00 AM to 05:00 PM on all working days to keep the college website shivajiscamt.org in good working order. The service includes corrective maintenance and carrying out the necessary repairs.

This contract is decided at the following annual prices –

S.N.	Item	Price
1	Domain Charges	1250/-
2	Web Hosting (10 GB) Charges	8000/-
3	Website Maintenance	4000/-

The maintenance service with the following conditions includes:

- The Service Engineers shall attend to the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the complaint.
- No matter(s) shall be removed without informing the Competent Authority.

Date: 1st Jan. 2021

[Signature]
Director
Dotcom Infotech Pvt. Ltd.
Amravati



[Signature]
Principal
Shri Shivaji Science College
AMRAVATI.

Agreement of Website Annual Maintenance Contract (AMC)

Website Annual Maintenance Contract (AMC) for 2016 - 2020



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email : info@dotcominfotech.co.in
visit us : <http://dotcominfotech.co.in>

Ref. No.

Date :

WEBSITE ANNUAL MAINTENANCE CONTRACT (AMC)

AGREEMENT BETWEEN

SHRI SHIVAJI SCIENCE COLLEGE

Shivaji Nagar,
Morshi Road, Amravati, MS – 444 603

and

DOTCOM INFOTECH PVT. LTD.

2nd Floor, Old Cotton Market,
ItwaraBz. Road, Amravati, MS – 444601

**dotCOM Infotech Pvt. Ltd.**

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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 :

Website Under Agreement www.shivajiscamt.org

01 January 2016 to 31 December 2020

Agreement

The agreement is inducted between **Shri Shivaji Science College, Amravati** hereafter ('College') and **Dotcom Infotech Pvt. Ltd., Amravati** (hereafter '**Dotcom**'), to maintain college website www.shivajiscamt.org

Website Maintenance Policy:

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible.

**dotCOM Infotech Pvt. Ltd.**

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email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website www.shivajiscamt.org specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement

This agreement shall remain in force for the period from **01 January 2016 to 31 December 2020** (Annually Renewable) for maintaining the college website www.shivajiscamt.org. It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

**dotCOM Infotech Pvt. Ltd.**

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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided by *DOTCOM, Amravati* to Shri Shivaji Science College, Amravati.

- Quarterly preventive maintenance and check-ups.
- Domain registration / renewal.
- Any service apart from the agreed in the contract or any fresh work/assignment will be charged for, at the charges agreed by both the parties at that point in time.

DOTCOM, Amravati, shall provide the service to the college from 11:00 AM to 05:00 PM on all working days to keep the college website shivajiscamt.org in good working order. The service includes corrective maintenance and carrying out the necessary repairs.



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Ref. No.

Date :

This contract is decided at the following annual prices –

S.N.	Item	Price
1	Domain Charges	1250/-
2	Web Hosting (10 GB) Charges	8000/-
3	Website Maintenance	4000/-

The maintenance service with the following conditions includes:

- The Service Engineers shall attend to the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the complaint.
- No matter(s) shall be removed without informing the Competent Authority.

Date: 1st Jan. 2016



(Signature)
Director
Dotcom Infotech Pvt. Ltd.
Amravati




(Signature)
Principal
Shri Shivaji Science College
AMRAVATI.

Website Annual Maintenance Contract||

5 | Page

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

Shri Shivaji Science College, Amravati *Chemistry (PG)*



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 Amravati (M.S.) INDIA Ph.- 0721-2566245
 Cell : 9823194885, 9823646168
 email : info@dotcominfotech.co.in
 visit us : http://dotcominfotech.co.in

INVOICE

Ref. No. _____
Date : _____

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No. 302 Date 17/10/2020 Dotcom GST. No 7AABCD8776G1ZB	
Society GST No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Chagres (2020)	01	Rs. 5,000/-	Rs. 5,000/-
02	Hosting Space Renewal Charges SGST@9% CGST@9%	05 GB	Rs. 4,000/-	Rs. 4,000/- Rs. 810/- Rs. 810/-
Amount in Words (Rupees Ten Thousand Six Hundred & Twenty Only)			Total -	Rs. 10,620/-

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: _____

Signature & Seal



For dotCOM Infotech Pvt.ltd.
Reg. No. 11-121945
Amravati (M.S.)

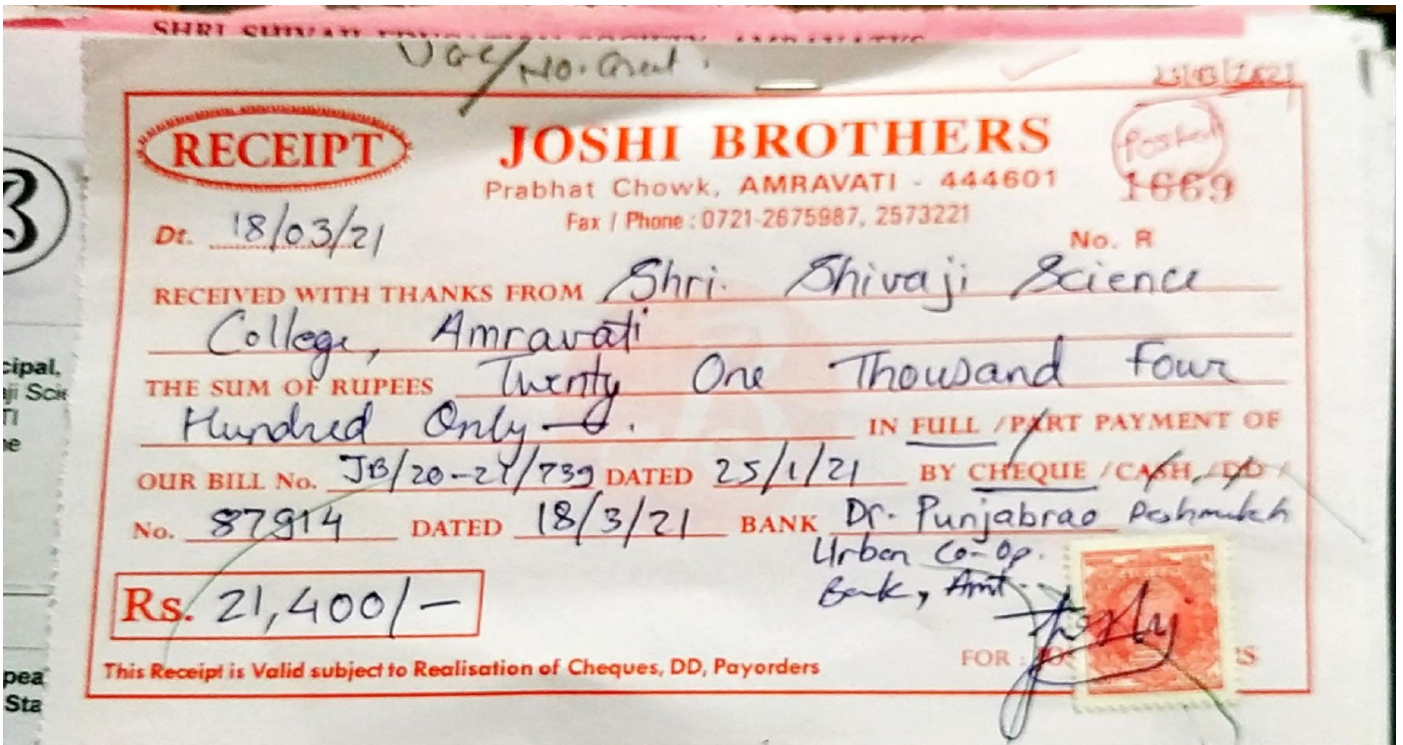
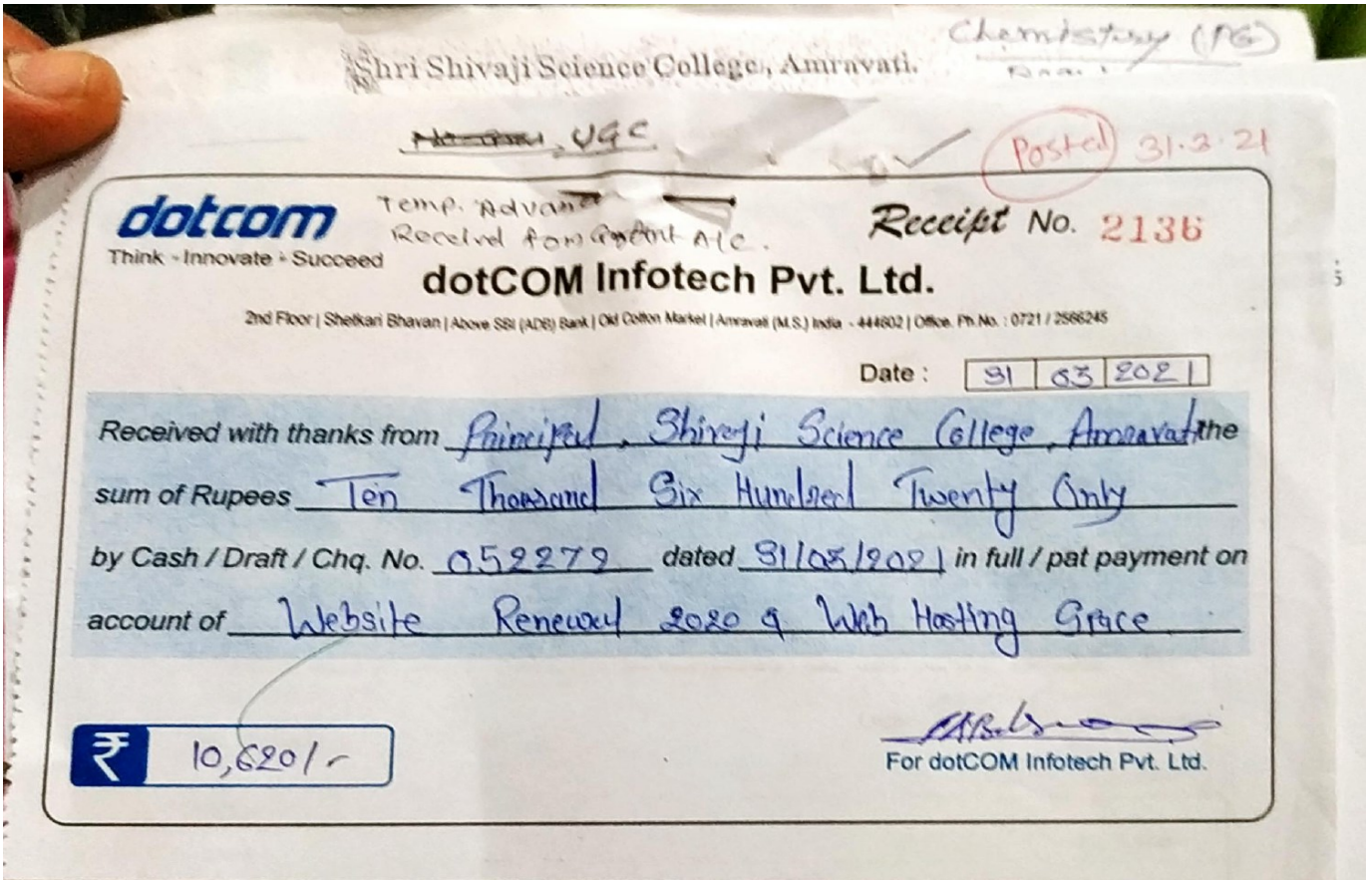
Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----


Invoice No. 302	Date 17/10/2020	Order Code REG	Total Amount Rs. 10,620/-
---------------------------	---------------------------	--------------------------	-------------------------------------

INSTRUCTION FOR PAYMENT

Rs. 10,620/- Ten thousand six hundred and twenty only.



Tax Invoice



M/s. Joshi Brothers
 Prabhat Chowk
 AMRAVATI (M.H.) - 444601
 GSTIN/UIN: 27AABFJ7077M1ZU
 State Name: Maharashtra, Code: 27
 Contact: (0) 9158196123
 E-Mail: joshibrothers1957@yahoo.com

Invoice No: **JB/2020-21/00739**
 Supplier's Ref:
 Buyer's Order No:

Date: **25-Jan-2021**
 Other Reference(s):
 Dated:

Buyer: **The Principal, Shri Shivaji Science College, AMRAVATI**
 State Name: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Active Speaker SK-15 (Aerons)	8518	18 %	1 No.	16,610.17	No.	16,610.17
2	Speaker Stand 102(GS)	9403	18 %	1 No.	1,525.42	No.	1,525.42
							18,135.59
SGST @ 9 %							1,632.21
CGST @ 9 %							1,632.21
Rounding Off							(-)0.01
Less:							
Total					2 No.		₹ 21,400.00

E & O E

SANCTION FOR PAYMENT

Rs. 21400/-

In words Rs. Twenty one thousand four hundred only

Principal
 Shri Shivaji Science College,
 Amravati.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	16,610.17	9%	1,494.92	9%	1,494.92	2,989.84
9403	1,525.42	9%	137.29	9%	137.29	274.58
Total			1,632.21		1,632.21	3,264.42

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty Two paise Only**

Company's PAN : **AABFJ7077M**


Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Goods once sold will not be taken back.


Customer's Seal and Signature

Company's Bank Details
 Bank Name : **State Bank of India Amravati**
 A/c No. : **30631825466**
 Branch & IFS Code : **AMRAVATI MAIN & SBIN0000311**
 for M/s. Joshi Brothers

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice





Bharat Sanchar Nigam Ltd

Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE

SHIVAJI SCIENCE COLLEGE
MORSHI ROAD-MORSHI ROAD
AMRAVATI IN
AMRAVATI-AMRAVATI
444603#
India

TELEPHONE NO

0721-2970109

Account No: 1022914950 Invoice No: WDCMH1917712453

Invoice Date: 04/12/2020 Billing Period: 01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-20Mbps-ANNUAL

AMOUNT PAYABLE

₹ 39813.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY Deposit Amount: 1000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.25	₹ 0.00	₹ 0.00	₹ 39813.20	₹ 39812.95	₹ 39813.00

SUMMARY CHARGES

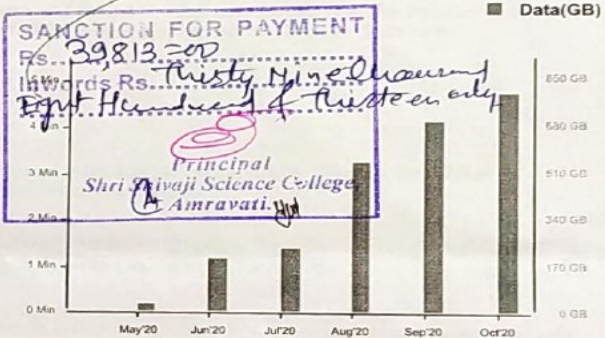
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	33750.00
One Time Charges	एकमुक्ती शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	6073.20
Total Current Charges		39813.20

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3036.60	33740.00
SGST/UTGST	9.00%	3036.60	33740.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)




Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

Be SAFE Be ASSURED

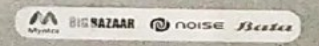
- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat: BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN 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 _____

Invoice No	WDCMH1917712453
Invoice Date	04/12/2020
Account No	1022914950
Phone No	0721-2970109
Due Date	19-01-2021
Amount Payable	₹ 39813.00

Sample copies of Websites maintenance payment receipt:

Expenditure on Websites maintenance for 2020-21

Shri Shivaji Science College, Amravati *Chemistry (PG)*



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Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No. 302 Date 17/10/2020 Dotcom GST. No 7AABCD8776G1ZB	
Society GST No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Chagres (2020)	01	Rs. 5,000/-	Rs. 5,000/-
02	Hosting Space Renewal Charges SGST@9% CGST@9%	05 GB	Rs. 4,000/-	Rs. 4,000/- Rs. 810/- Rs. 810/-
Amount in Words (Rupees Ten Thousand Six Hundred & Twenty Only)			Total -	Rs. 10,620/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.

B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati

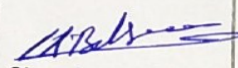
C. By signing this document you agrees to the terms & conditions


D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by: **For dotCOM Infotech Pvt.ltd.**


 Signature & Seal

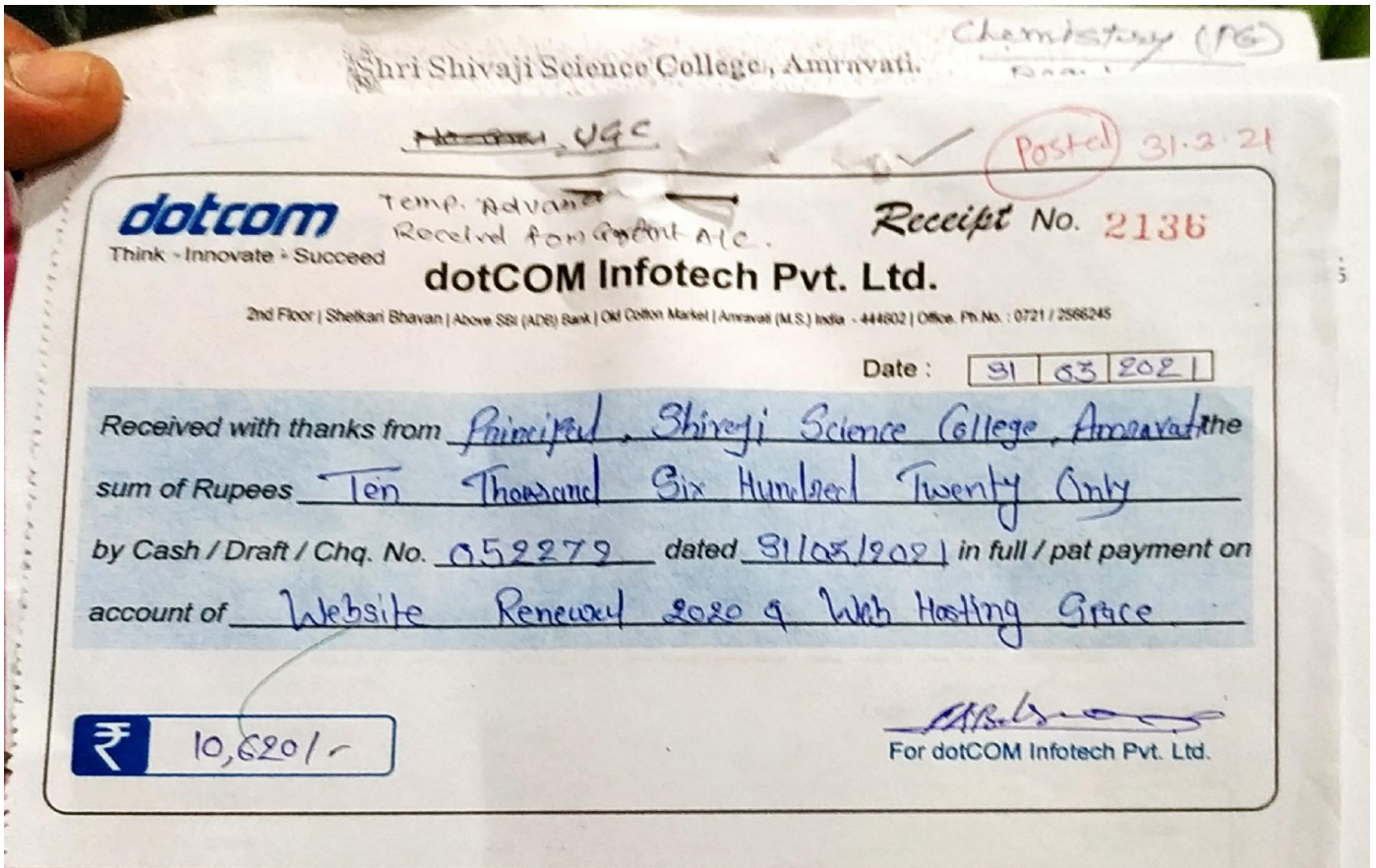


Please tear off the slip given below and attach it with your Cheque/Demand Draft.
-----Tear From Here-----

Invoice No. 302	Date 17/10/2020	Order Code REG	Total Amount Rs. 10,620/-
---------------------------	---------------------------	--------------------------	-------------------------------------

ACTION FOR PAYMENT

Rs. 10,620/- Ten thousand and twenty only.





03/10/2019

Posted
13-3-20

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed

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

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No. 209
		Date 14/10/2019
		Dotcom GST. No 7AABCD8776G1ZB

Society GST No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Chagres (2019)	01	Rs. 5,000/-	Rs. 5,000/-
	Hosting Space Renewal Charges	05 GB	Rs. 4,000/-	Rs. 4,000/-
	SGST@9%			Rs. 810/-
	CGST@9%			Rs. 810/-
Amount in Words (Rupees Ten Thousand Six Hundred & Twenty Only)			Total -	Rs. 10,620/-

- 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 Jurisdiction only.
 - E. Multi User System
 - F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



Slip Subject For Payment
Rs. 10,620/-
In words Rs. Ten thousand six hundred & twenty only
[Signature]
Principal
Amravati

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

Invoice No.	Date	Order Code	Total Amount
209	14/10/2019	REG	Rs. 10,620/-

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





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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Science College, Amravati, Dist. Amravati.		Invoice No. 171		
		Date 27/10/2018		
		Order Code REG		
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty	Amount.	Total Amount
01	Website Renewal Charges 2018 (http://www.shivajiscamt.org) SGST@9% CGST@9%	01	Rs. 4,500/-	Rs. 4,500/- Rs. 405/- Rs. 405/-
Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)			Total -	Rs. 5,310 /-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:  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	
171	27/10/2018	REG	Rs. 5,310/-	

SANCTION FOR PAYMENT
 Rs. 5,310/-
 In words Rs. Five Thousand Three Hundred & Ten only

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



20/11/19
Posted

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No OCT/038/2019-20	Dated 04-Oct-2019
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, SHRI SHIVAJI SCIENCE COLLEGE, SHIVAJI NAGAR, AMRAVATI - 444 603		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO 04/10/19 CGST@9% SGST@9% ROUNDED OFF	85238020	1484.00 NO	85.00	NO	1,26,140.00
				9.00		11,352.60
				9.00		11,352.60
						- 0.20
	Total					1,48,845.00

SANCTION FOR PAYMENT
 Rs. 1,48,845.00
 In words Rs. One Lakh Forty Eight Thousand Eight Hundred Forty Five Only.
 Signed: *[Signature]*
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (In words) **Rupees One Lakhs Forty-Eight Thousand Eight Hundred Forty-Five Only** E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	11,352.60	9.00	11,352.60

Tax Amount (In words) **Rupees Eleven Thousand Three Hundred Fifty-Two And Sixty Paise Only**

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

Received

Ch.No./Cash .. 268209


Date .. 20/11/19

Name .. Akash Basvate

[Signature]
Sing

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
Authorized Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 890 561 6111 sales@itms.co.in / somaniv@itms.co.in
 Offices At
 • Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

**Sample copies of Electrician & Plumber maintenance payment receipt:
Expenditure on Electrical & water maintenance for 2020-21**

UGC
Received from **Tax Invoice** *Posked* ✓ *31/09/20*

<p>Teletech Systems 2 Nd Floor Gulshan Plaza, Rajapeth, Amaravati, 9422155917 GSTIN/UIN: 27AGGPP7815E1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer Shivaji Science College Amaravati GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<p>Invoice No. 107/2020-21 Delivery Note</p> <p>Supplier's Ref. 107 Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 21-Aug-2020 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
---	---	---

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MICROTECH 3 KVA SINEWAVE UPS	8504	1 NOS	12,923.73	NOS		12,923.73	
	<i>CGST</i>						1,163.14	
	<i>SGST</i>						1,163.14	
	<i>Less: ROUND OFF</i>						(-).001	
Total							1 NOS	₹ 15,250.00

SANCTION FOR PAYMENT

Rs. *15,250.00*

In words Rs. *fifteen thousand two hundred and fifty only*

Sing.
Principal
Shri Shivaji Science College,
Amaravati.

Amount Chargeable (in words) INR Fifteen Thousand Two Hundred Fifty Only							₹ 15,250.00
							<i>E. & O.E</i>
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8504	12,923.73	9%	1,163.14	9%	1,163.14	2,326.28	
Total	12,923.73		1,163.14		1,163.14	2,326.28	

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


Received *15,250.00*
Ch.No./Cash *071896*
Date *31/09/2020*
Name *Sing.*

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60065784549**
Branch & IFS Code : **Jawahar Road & MAHB0000021**

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

for Teletech Systems
Sing.
Authorised Signatory

This is a Computer Generated Invoice



Jagdamba Electricals

ENGINEERS "A" CLASS GOVT. CONTRACTORS AND ELECTRIC GOODS SUPPLIERS
 OFFICE / RESI :- "Guruprasad" 12 Bapu colony, kavar nagar Amravati.
 (M) 9423123800 (O) 0721 - 2561525

Date : - 28/ 02 / 2019

TO,
 The Principal
 Shri . Shivaji Science College
 Amravati

BILL

Name of Work :- Providing Additional Electrical Wiring at Environmental Department at Shri. Shivaji Science College , Amravati.

Sr.No	CSR No.	Quantity	Item Description	Rate	Unit	Amount
1	7.2.16	30	Supplying, erecting & terminating XLPE armoured cable 3 core 6 sq. mm. copper conductor continuous 5.48 sq. mm. (12 SWG) G.I. earth wire complete erected with glands & lugs, on wall/ trusses/ pole or laid in provided trench/ pipe as per specification no. CB-LT/CU	267.00	Mtr	8010.00
2	5.3.7	2	Supplying, erecting & marking DPMCB 40A to 63A, C- series (for motor/power) in provided distribution board as per specification No. SW-SWR/MCB	434.00	Each	868.00
3	5.4.23	2	Supplying & erecting CRCA sheet metal one way enclosures suitable for DP MCB /TP MCB /FP MCB erected on angle iron/GI frame complete.	339.00	Each	678.00
4	1.8.32	2	Supplying and erecting PVC Surface modular switch box with double mounting plate for 12 module duly erected in an approved manner.	210.00	Each	420.00
5	1.8.30	4	Supplying and erecting PVC Surface modular switch box with double mounting plate for 6 module duly erected in an approved manner.	211.00	Each	844.00

6	1.8.1	12	Supplying and erecting modular type switch 6A / 10A ISI mark approved make duly erected on provided plate and box with wiring connections complete.	65.00	Each	780.00
7	1.8.10	12	Supplying and erecting modular type 3 pin 6A multi socket with safety shutter ISI mark approved make duly erected on provided plate and box with wiring connections complete.	106.00	Each	1272.00
8	1.8.7	8	Supplying and erecting modular type switch one way 16 / 20 A, ISI mark, approved make duly erected on provided plate and box with wiring connections complete with neon indicator.	96.00	Each	768.00
9	1.8.11	8	Supplying and erecting modular type 3 pin 6 / 16A multi socket with safety shutter ISI mark approved make duly erected on provided plate and box with wiring connections complete.	157.00	Each	1256.00
10	1.6.3	15	Supplying & erecting mains with 2x2.5 sq.mm.and earth wire 1.5 sq.mm FR PVC copper wire, in rigid PVC conduit min. 20mm dia, as per specification No: WG-MA/PC, para no. 1.4.1	122.00	Mtr	1830.00
11	5.3.25	2	Supplying erecting and marking Four pole isolators only switch version of miniature circuit breakers of 63A in provided distribution board.	621.00	Each	1242.00
12	1.9.25	2	Point wiring in PVC trunking (casing capping) with 1.5 sq.mm (2+1E) FR grade copper wire, flush type switch, earthing and required accessories as per specification No: WG-PW/SW	433.00	Each	866.00
13	5.3.15	1	Supplying, erecting & marking TPMCB 40A to 63A in provided distribution board as per specification No. SW-SWR/MCB	926.00	Each	926.00
14	5.3.26	1	Supplying erecting and marking Four pole isolators only switch version of miniature circuit breakers of 80/100A in provided distribution board.	776.00	Each	776.00

5.3.2	12	Supplying, erecting & marking SPMCB 6A to 32A, C-series (for motor/power) in provided distribution board as per specification No. SW-SWR/MCB	156.00	Each	1872.00	
16	1.1.8	24	Supplying & laying HMS PVC conduit 20 mm Dia. with necessary accessories in RCC work/false ceiling/false flooring as per specification No. WG-MA/CC,	80.00	Mtr	1920.00
9.1.5	1	Supply, Installation, Testing and commissioning of UL Certified / CPRI Tested Maintenance Free Earthing comprising of Electrode of 17.2 mm diameter Low Carbon Steel with 250 micron Molecular Copper Bonded Earthing Rod of Length 3m along with 25 kg Carbon Based environment friendly back fill Ground Enhancing compound required to fill up the excavated earth with required quantity as per specification no EA-MOBI	9150.00	Each	9150.00	
18	1.3.9	25	Supplying & erecting mains with 2x10 sq.mm F.R copper PVC insulated wire laid in provided conduit/trunking/inside pole/Bus bars or any other places as per specification No: WG-MA/BW	90.00	Mtr	2250.00
19	7.9.1	17	Supplying & erecting crimping type copper lugs for cable upto 16 sq mm complete as per specification No. CB-CL/CU	16.00	Each	272.00
			Total	Rs	36000.00	
			In words Rs. <i>Three thousand and twenty only</i>	Rs	4320.00	
			Add : - 12 % GST	Rs	40320.00	
			Total	Rs	40320.00	

SANCTION FOR PAYMENT
 Rs. 40320/-
 In words Rs. *Three thousand and twenty only*
 Add : - 12 % GST
 Total Rs. 40320.00
 Principal
 Shri/Shivaji Science College,
 Amravati

The above material is used For installation of UPS - required For XRD installation.

Forwarded For Permission.

[Signature]
 Principal

Received cheque
 vide ch no 061325 dt. 22/11/19

For Jandamba Electricals
[Signature]
 Proprietor

Signature of Contractor

Department of Environmental Science
 Shri/Shivaji Science College,
 Amravati

Sample copies of Physical maintenance payment receipt:

Expenditure on Physical maintenance for 2020-21

श्री शिवाजी विज्ञान महाविद्यालय अमरावती.
कार्यालयीन टिपणी

दि. 02/06/2021

प्रति,
मा. कोषाध्यक्ष,
श्री शिवाजी शिक्षण संस्था, अमरावती.

विषय :- खेळ व क्रिडा विभागाचे खर्चाचे देयक अदा करणेबाबत.

मा. महोदय,
वरील उपरोक्त विषयाचे अनुषंगाने विनंती की, महाविद्यालयास जिल्हा क्रिडा अधिकारी कार्यालय, अमरावती कडून खेळाचे मैदान **दुरुस्ती करिता रु. 7,00,000/-** (अक्षरी: रुपये सात लाख फक्त) रुपयाचे अनुदान मंजूर झाले असून, त्या मंजूर अनुदानाच्या 20 टक्के संस्था निधी म्हणून जास्त खर्च महाविद्यालयास करावयाचा आहे. त्या मंजूर अनुदानामधील पहीला हप्ता रु. 5,00,000/- (अक्षरी: रुपये पाच लाख फक्त) महाविद्यालयास प्राप्त झालेला आहे. त्या प्राप्त झालेल्या रकमेमधून महाविद्यालयाने आज रोजी **मैदानावर रु. 8,46,670/- खर्च केलेला आहे.**

त्या खर्चापैकी श्री महालक्ष्मी ट्रेडर्स अॅन्ड बिल्डींग मटेरियल सप्लायर्स, अमरावती यांना अग्रीम रक्कम म्हणून रु. 6,85,000/- अदा केलेले आहे. उर्वरित रक्कम रु. 1,61,670/- त्यांना अदा करावयाचे असल्यामुळे या रकमेचा प्राचार्याचे नावे सेंट्रल बँक ऑफ इंडिया मधून धनादेश क्र. 052305 रक्कम रु. 1,61,670/- चा लिहून आपल्या स्वाक्षरी करिता पाठवित आहे.

त्या खर्चा बाबत दरपत्रके घेवून त्यास महाविद्यालय खरेदी व बांधकाम समितीची मंजूरात सुध्दा घेण्यात आलेली आहे. कृपया त्या धनादेशावर आपली स्वाक्षरी देऊन उपकृत करावे, ही विनंती.

जिल्हा क्रिडा अधिकारी कार्यालय, अमरावती या कार्यालयास 2020-21 या आर्थिक वर्षामध्ये रक्कम खर्च केल्याचे उपयोगिता प्रमाणपत्र सादर करावयाचे असल्यामुळे व वरील काम तात्पुरत्या स्वरूपात अपुर्ण असल्यामुळे हा धनादेश मा. प्राचार्याचे नावे काढण्यात आला आहे सबब माहितीकरीता सविनय सादर.

Seen
Shihokas
7/6/21

[Signature]
प्राचार्य
श्री शिवाजी विज्ञान महाविद्यालय
अमरावती.

[Signature]
अध्यक्षक

श्री महालक्ष्मी ट्रेडर्स अॅन्ड बिल्डींग मटेरियल सप्लायर्स

बहाली, कॅम्प, अमरावती.

श्री. वि. नं. १३३

दिनांक ३१/०३/२०२१

विवरण

दिनांक ३१/०३/२०२१

श्री. वि. नं. १३३

क्र.सं.	विवरण	दिनांक	माही नं.	रा.	मा.	रक्कम	टि.
१०	सॉर्ट कुरुम	२३/३/२१	१७३३	३३००/-	१७३३	६६३००=००	
११	सॉर्ट कुरुम	२४/३/२१	१८१८	३३००/-	२३१८	७६३००=००	
१२	सॉर्ट कुरुम	२५/३/२१	१७३३	३३००/-	१७३३	६६३००=००	
१३	सॉर्ट कुरुम	२६/३/२१	१८१८	३३००/-	१८१८	६६३००=००	
१४	सिडिषम कुरुम	२४/४/२१	१८१८	४२००/-	२७३६	१,१३,४००=००	
१५	सिडिषम कुरुम	३१/४/२१	१७३३	४२००/-	१५३३	६३०००=००	
१६	सिडिषम कुरुम	४/४/२१	१८१८	४२००/-	१४३६	५८३००=००	
१७	कार्बिक कुरुम	६/४/२१	१७३३	४३००/-	१२३३	५४०००=००	
१८	कार्बिक कुरुम	७/४/२१	१८१८	४३००/-	१२३६	५४०००=००	
१९	कार्बिक कुरुम	८/४/२१	१७३३	४३००/-	१३३३	४०५००=००	
२०	कार्बिक कुरुम	९/४/२१	१८१८	४३००/-	११३६	४९५००=००	
२१	कार्बिक कुरुम	१०/४/२१	१७३३	४३००/-	१३३३	३१५००=००	
२२	जे.सी. बॉ. वर्क (२६/३/२१ ते ०७/०४/२१)			३०००/-	३	२१८७०=००	
२३	जे.सी. बॉ. रिसफरिंग					३००=००	
२४	ऑपरिंग अल्ता (१० दिवस x २००/- प्रति दिवस)					२०००=००	
२५	पणाली टॅक्स्टर (०३/४/२० + ०९/०४/२१)			१३००/-	४ दिवस	५२००=००	
२६	रोबर (०३/०४/२१ ते १०/०४/२१)			३७००/-	४ दिवस	१४८००=००	
२७	लेबर (एकुल चर्च - १० प्रजुर ०८ दिवस x ४००/- प्रति दिवस)					३२०००=००	
२८	सुपरसिजन (२%)					८,३९,०७०=००	
						१६६००=००	

SANCTION FOR PAYMENT
 Rs. 8,46,670/-
 In words Rs. Eight Lacs Sixty
 Six Thousand Six Hundred
 Seventy only.
 Principal
 Shri Shivaji Science College,
 Amravati.

अॅड.

बाकी

एकूण

8,46,670=००

धन्यवाद !

(Signature)

श्री महालक्ष्मी ट्रेडर्स अॅन्ड
बिल्डींग मटेरियल सप्लायर्स

प्रोप्रायटर

श्री महालक्ष्मी ट्रेडर्स अॅन्ड बिल्डींग मटेरियल सप्लायर्स

वडाळी, कॅम्प, अमरावती.

प्रो.प्रा. मनिष श. प्रेमलवार

मोबा. नं. ९७६५८८९२८५, ९७६७९३९६९६

विल नं. 132

दिनांक 15/03/2020

मेसर्स प्रा. प्राचार्य, श्री शिवाजी विज्ञान महाविद्यालय, अमरावती.

अ.क्र.	विवरण	दिनांक	गाडी नं.	दर	नग	रुपये	दैसे
10	हाई कुळम	23/3/20	1799	3900/-	14 इंचि	54600=00	
20	हाई कुळम	24/3/20	1818	3900/-	13 इंचि	74100=00	
30	हाई कुळम	25/3/20	1799	3900/-	14 इंचि	54600=00	
40	हाई कुळम	26/3/20	1799	3900/-	14 इंचि	54600=00	
50	मिडियम कुळम	02/4/20	1818	4200/-	22 इंचि	92400=00	
60	मिडियम कुळम	03/4/20	1799	4200/-	12 इंचि	50400=00	
70	मिडियम कुळम	04/4/20	1818	4200/-	10 इंचि	42000=00	
80	कार्बिक कुळम	06/4/20	1799	4500/-	10 इंचि	45000=00	
90	कार्बिक कुळम	07/4/20	1818	4500/-	9 इंचि	40500=00	
100	कार्बिक कुळम	08/4/20	1799	4500/-	7 इंचि	31500=00	
110	कार्बिक कुळम	09/4/20	1818	4500/-	9 इंचि	40500=00	
120	कार्बिक कुळम	10/4/20	1799	4500/-	6 इंचि	27000=00	
130	जे. सी. वी. कार्बिक वर्क (26/3/20 ते 2/4/20)			3000/-	13.5 इंचि	17500=00	
140	जे. सी. वी. कार्बिक वर्क + अल्मा (डोपरेटर)			3000/-	1 इंचि	300=00	
150	(डाक्षिण अल्मा, 2000/-) प्राविधिक प्रमाण					1600=00	
160	पाव्याचे टॅकर (3/4/20 + 9/4/20)			1500/-	03	2900=00	
170	ग्रेडर (डाक्षिण - 3/4, 7/4, 9/4, 10/4)			3700/-	डाक्षिण	14800=00	
180	ग्रेडर (एकुण वर्क) दि. 03/04/20 ते 12/4/20 08 मजूर 08 डाक्षिण			4400/-	प्राविधिक	25600=00	
190	सुपरायोजन (2%)					6,71,500=00	
						1,35,000=00	
Received						अॅन्ड.	
Ch.No./Cash						बाकी	
Date						एकूण 6,85,000=00	
Name							

SANCTION FOR PAYMENT
Rs. 6,85,000=00
In words Rs. Six Lacs & Eighty five thousand only.
Principal
Shri Shivaji Science College,
Amravati

धन्यवाद !

BANK DETAILS

NAME - SHRI MAHALAKSHMI TRADERS
A/C NO - 012020600000455
IFSC CODE - HDFC0CBDB12
DR. PANJABRAO DESHMUKH U. CO. BANK
BRANCH - PUKMINI NAGAR

श्री महालक्ष्मी ट्रेडर्स अॅन्ड बिल्डींग मटेरियल सप्लायर्स
प्रो.प्रा. मनिष श. प्रेमलवार

|| Shri ||

MAHENDRA J. ITAL

Mob. 9860668676, 9420722046

Date : 09/12/2019

प्रति,

मा. प्राचार्य,
श्री शिवाजी सायन्स महाविद्यालय,
अमरावती.

ए. व्ही. थीएटर – पेंटिंग वर्क
सर्व काम मटेरियल सह

कामाचे विवरण	साईज	नग	एकूण चौ. फुट	रेट	रक्कम
सिलींग	२९×२९	१	८४१	३५/-	२९,५३५/-
उभे बिम					
१×९×३	२७	४	१०८	३५/-	३७८०/-
१×६×३	१८	४	७२	—	२५२०/-
१×९×४	३६	१	३६	—	१२६०/-
पाठीमागील वॉल सिलींग	६×२९×१	१	१७४	—	६०९०/-
प्रोजेक्टर वॉल	३५×४×१	१	१४०	—	४९००/-
एन्ट्री वॉल	२९×६×१	१	१७४	३५/-	६०९०/-
विन्डो साईड वॉल	४८×४×१	१	१५२	३५/-	५३२०/-
विन्डो कलर	४×६	६	१४४	२०/-	२८८०/-
चेअर कलर	१.२५×१.५	४	६९७	२०/-	१३९४०/-
चेअर हॅन्डल पॉलीश	१×०×२	९३	१८६	७०/-	१३०२०/-
दरवाजा गोठ पॉलीश	७×१	८	५६	२५/-	१४००/-
			एकूण रुपये		९०,६३५/-

सकरी रूपये नव्ह. हजार वसुहाशे पस्तीस रुपये फक्त ८९७२९

No./Cash ०३५९६९

Date ३०/१२/१९

Name Mahendra J. Ital

इजिनिअरची सही

M/s. Dharmate Interior Decorator

Singh
Proprietor

SANCTION FOR PAYMENT
Rs. ९०,६३५.००
In words Rs. Ninety thousand
Six Hundred & thirty
Five only. - 3
Principal
Shri Shivaji Science College,
Amravati.

उकदारची सही

९०६३५

Income Tax

- ९०६

८९७२९

श्री शिवाजी विज्ञान महाविद्यालय अमरावती.

कार्यालयीन टिपणी

दि. - 23.02.2021

प्रति,

मा. कोषाध्यक्ष,
श्री शिवाजी शिक्षण संस्था, अमरावती.

Temporary Advance 366383
Received From NO-Grant.

विषय - खर्चाचे देयके अदा करणेबाबत

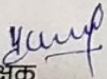
महोदय,

विनंती की, महाविद्यालयातील सी.व्ही.रमण हॉलचे शॉट सर्कीट झाल्यामुळे बऱ्याच प्रमाणात नुकसान झाले होते. त्याची दुरुस्ती करणे घेणे आवश्यक होते. ती दुरुस्ती कंत्राटदार धर्माळे इंटेरीअर डेकोरेटर्स यांचे कडून करणे घेण्यात आली. त्या खर्चाचे देयक रु. 3,66,383/- चे देयक त्यांनी महाविद्यालयास सादर केलेले आहे. त्या देयकाची रक्कम अदा करावयाचे असल्यामुळे खालील प्रमाणे डॉ. प. दे. अर्बन को.आप.बँक अमरावती विनाअनुदानीत खाते क्रमांक 211 मधून खर्चाचे धनादेश क्रमांक 086266 दिनांक 23/02/2021 रक्कम रु. 3,66,383/- धर्माळे इंटेरीअर डेकोरेटर्स यांचे नावे लिहून आपणाकडे सादर करण्यात येत आहे, तेव्हा संबंधितांना अदा करण्यास्तव मंजुरात दयावी ही विनंती.

Sr. No	Name of Employee	Description	Cheque No.	Total
1	धर्माळे इंटेरीअर डेकोरेटर्स	दुरुस्ती खर्च देयक	086266	3,59,055/-
2	स्टेट बँक ऑफ इंडिया	आयकर धारणा [26]	086267	7,328/-
3				
Total				3,66,383/-

वरील प्रमाणे खर्चाची देयके आपल्या मंजूरती करीता सादर.

अधिकांक



Seen
S. B. Hark
24/2/21

प्राचार्य
प्राचार्य
श्री शिवाजी विज्ञान महाविद्यालय
अमरावती.



To,
The Principal,
 Shri Shivaji Science College,
 Amravati.

Replacement of Furniture for Principal Cabin due to damage caused by termites.

Final Bill

(Supervision Charges 10% & Carpenter Charges 30%)

1) Supervision Charges	Rs. 17885.00
2) Carpenter Labour	Rs. 41273.00
Total Cost	Rs. 59158.00

Thanking you !

M/s. Dharmale Interior Decorator

[Signature]
 Proprietor

Yours Faithfully,

Received
 Ch. No. 62389.

[Signature]

SANCTION FOR PAYMENT
 Rs. 59,158.00
 In words Rs. Fifty Nine
 thousand One Hundred
 & Fifty Eight only.
 Principal
 Shri Shivaji Science College,
 Amravati.



25/02/2021

Billed To,
 The Principal,
 Shri Shivaji science College,
 Amravati.
Issued Date- 13/02/2021

FINAL BILL OF SIR C.V. RAMAN AUDITORIUM REPAIRING WORK

Sr no.	Particulars	Amount (₹)
1.	Carpenter labour Charge	19,336.00
2.	Glass wool	8,000.00
3.	Percolate sheet	16,800.00
4.	Paint + Labour charges	1,21,240.00
5.	Polish	1,61,840.00
6.	Supervision Charges	39,167.00
Total		₹ 3,66,383.00

(Rupees Three Lakh Sixty Six Thousand Three Hundred And Eighty Three Only)

Thanking You,

0.5. For necessary action

SANCTION FOR PAYMENT
 Rs. 3,66,383/-
 In words Rs. Three Lakh Sixty Six Thousand Three Hundred Eighty Three Only
 Principal
 Shri Shivaji Science College
 Amravati.

M/s. Dharmale Interior Decorator

You're faithfully
 Received 358055/-
 Ch.No./Cash 086266
 Date 25/2/2021
 Name [Signature]

NEAR RUKHMINI NAGAR BRIDGE, VIVEKANAND COLONY, AMRAVATI
 © 0721- 2571424, 94221-55739

Dharmale
INTERIOR DECORATER

Billed To,
The Principal,
Shri Shivaji Science College,
Amravati.

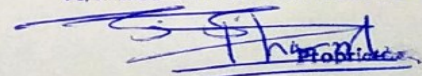
Issued Date- 15/02/2021

DETAILED BILL OF SIR C.V RAMAN AUDITORIUM

Sr no.	Particulars	Qty	Unit	Rate	Amount (₹)
1.	Carpenter				
	A. Viral plywood	-	-	-	64,455.00
	B. Labour charges (30%)	-	-	-	19,336.00
2.	Painter				
	A. Colouring (wall + ceiling)	65 x 31(1 no.)	Sqft	₹35.00/ sqft (Labour + Material)	3464 sqft x ₹35/sqft =1,21,240.00
		65 x 9(2 no.)	Sqft		
		31 x 9(1 no.)	Sqft		
	B. Polish	36 x 1 (18 nos.)	Sqft	₹70.00 / sqft (Labour + Material)	2312 sqft x ₹70/sqft =1,61,840.00
		22 x 1(12 nos.)			
		8 x 3 (2 nos.)			
		8 x 1(44 nos.)			
		32 x 3 (3 nos.)			
		4 x 8 (2 nos.)			
		7 x 8 (2 nos.)			
		6 x 7 (3 nos.)			
		7 x 1(14 nos.)			
		4 x 1 (8 nos.)			
		10 x 1(3 nos.)			
		7 x 2 (2 nos.)			
		32 x 1 (3 nos.)			
		2 x 7 (4 nos.)			
		2 x 5 (3 nos.)			
		8 x 1 (5 nos.)			
3.	Glass wool	160	sqft	₹50/sqft	8,000.00
4.	Percolate sheet 2'x2' (40 nos.)	160	sqft	₹105/sqft	16,800.00
Total					₹3,91,671.00
Supervision Charges 10 %					₹39,167.00

Thanking You,

M. S. Dharmale Interior Decorator


You're faithfully

श्री शिवाजी विज्ञान महाविद्यालय, अमरावती.

कार्यालयीन टिपणी

11.01.21

दि.-30/12/2020

विषय :: प्रदिप बाजड (Bajad Narsury) यांचे देयक अदा करतया बाबत.

महोदय,

महाविद्यालयात उभारण्यात आलेल्या DR. Panjabrao

Deshmukh Memorable Science Activity Centre च्या शुभेभीकरण व परिसरात वसुीच्या निर्मितीचे काम संस्था स्वरुपान बाजड Narsury यांना देण्यात आले आहे. काम पूर्ण झाले असून त्यांचे अंतीम देयक ₹ 550000/- त्यांनी सादर केले आहे. या देयकाचे जेहि त्यांना आतापर्यंत ₹ 250000/- अंतीम देण्यात आला आहे. सादर देयक संस्था स्वरुपान तपासून अंतीम मजुराल प्राप्त व्हायची आहे. त्यामुळे त्यांना देयक अदा करणे शक्य नाही. पण पुरवठादाराची निकड लक्षात घेता त्यांना अंतीम म्हणून ₹ 150000/- देणे शक्य आहे.

प्रदिप बाजड (Bajad Narsury) यांना इमारत बांधकाम खाते क्रं. 1354 मधुन ₹ 150000/- अदा करण्यासाठी स.क्रं. 066899 दिनांक 30/12/2020 नुसार धनादेश आपल्या स्वाक्षरी करिता सादर.

Deen
Shahase
11/12

Received
Rs. 1,50,000/-
066899

माचार्य
श्री शिवाजी विज्ञान महाविद्यालय
अमरावती

Handwritten signature

प्रती,

मा. प्राचार्य

श्री शिवाजी विज्ञान महाविद्यालय, अमरावती



आपल्या संस्थेच्या सायन्स सेन्टर चे लॅन्डस्केपिंग पुर्ण झाले

बिलाचा तपशिल

सायन्स सेंटर सभोवती आराखडया प्रमाणे झाडे, रोप, लॉन, माती, खत व मजुरी सह

एकुण कामाची रक्कम	550000/-
अग्रिम प्राप्त राशी	
100000 + 150000/-	250000/-
एकुण बाकी	<u>300000/-</u>

एकुण तीन लाख रुपये

आपण कामाची संधी दिल्याबद्दल धन्यावाद!

मा. प्रोफेसर
सायन्स सेंटर कडून काम पूर्ण झाल्याबाबतचा
अहवाल प्राप्त व सायन्स सेंटर समीक्षेसाठी
कुर्वरीत बिलाचे रकमेपैकी पाई केवळ
रु. 1,50,000/- अदा करण्याक
मंजूरतीस सादर
आपला
BAJAD NURSERY
Amravati

Vishnu Nagar, VMV Road, Near Navsari Bus Stop,
Amravati, 444604, Maharashtra.
Mob: + 91 98820 06989

Agreement of Comprehensive Security Arrangement in the Campus

Annual Maintenance Contract (AMC) of Security in the Campus for the Session: 2021

महाराष्ट्र MAHARASHTRA ८८११ ० 2019 ० 31/07/2020. VS 547661

६६. शिवजी सायेंस कॉलेज, अमरावती

गिरधारीलाल भ. मुंदड
पुस्तकालयिका

31 JUL 2020

नहसिल अमरावती
खाना क्र १७/८

OFFICE OF THE TREASURY OFFICER
10 JUL 2020
SHRI SHIVAJI S.C.
TREASURY OFFICER
AMRAVATI

AGREEMENT

This agreement is entered into at Amravati on the 1st January, 2021 between

Party No. 1: Principal, Shri Shivaji Science College, Amravati

and

Party No. 2: Shivaji Security Services, Vimala Market, Gadge Nagar, Amravati

WHEREAS, The College requires a comprehensive security arrangement to be made in the campus on contract basis, and to provide trained, experienced and

(P.T.O.)

efficient staffs/guards for maintaining security, vigilance, peace, law and order for 24 hours in the Girls' Hostel and at night (From 06.00 p.m. to 07 a. m.) on the College campus,

THEREFORE, the **Party No.1** and **Party No.2** hereby agree

(i) to execute the agreement subject to conditions laid down in the policy document for providing security arrangement on contract basis for 24 hours in the Girls Hostel and at night (From 06.00 p.m. to 07 a. m.) on the College campus.

(ii) that it will be the sole responsibility of the Contractor to observe and abide by the Labour Act such as Workman Act and other Minimum Wages Act and other regulations framed by the Govt. from time to time. The College will not be responsible for the violation of the Acts, Rules and Regulations framed by the Government in this regard by the Contractor.

(iii) that the contract period shall commence with effect from the **1st January 2021 up to the 31st December 2021**, i.e., for this whole Calendar year.

(iv) that this Agreement may be terminated by one calendar months' prior notice on either side at any time without assigning any reason. However, the

College reserves the right to terminate the contract at any time for any reason whatsoever.

WE HAVE CAREFULLY READ EACH AND EVERY CLAUSE OF THIS AGREEMENT AND HEREBY AGREED TO EXECUTE THE SAME ACCORDINGLY.

शिवाजी शिक्कयुधित्ठी

B. Sabale
प्रोप्रायट्ठ

Party No. 2

Shivaji Security Services, Amravati



[Signature]

Principal
Shri Shivaji Science College,
Amravati.

Principal, Shri Shivaji Science
College, Amravati

Sample copies of Security payment receipt:

Expenditure on Campus & Hostel Security for 2020-21

SHIVAJI SECURITY
 Vimala Market, Gadge Nagar, AMRAVATI.
 Mob. - 9822992540

19-3-21

RECEIPT

R.No. **539** Date 12/03/21

Received payment on behalf of Shivaji Security Services, Amravati on dt. _____
 by Cash/ Cheque No. 055686 Dt. 08-03-21 drawn on
 Bank Bank of Maharashtra From Mr./Mrs. शिवजी सुराजी शिवाजी
विज्ञान महाविद्यालय against Shop No./ Flat
 No. _____ Floor _____ Apartment / commercial Residential Complex
 Rs. 14,000
 (Rupees in words) fourteen thousand only
 Date _____

(Note : Valid Subject to reliasation of cheque)

For Shivaji Security Services

SHIVAJI SECURITY
 Vimala Market, Gadge Nagar, AMRAVATI.
 Mob. - 9822992540 Pan No. BUSPS9538Q
 Email : bsable168@gmail.com

Date : 30-01-21

Sl No. **744**

प्राचार्य श्री शिवाजी विज्ञान महाविद्यालय
 मुंबई वरानेश्वर Subject : SECURITY BILL
 विज्ञान शाखा

Details of our Security Bill for the Month of जून 21 is as under

Sr. No.	Designation	Rate	Amount
1)	Security Guard E X Man		
2)	Security Guard 2 गाड	7000-	14000-
3)	Security Supervisor		
4)	Security Officer		
5)	Agency Charges		
6)	Reliver Charges		
7)	Intelligence Branch Charges		
8)	Any Other Charges if any		
Total Amount			14000-

Total Amount (In Words) fourteen thous and only

Remarks if any : _____

SHIVAJI SECURITY SERVICES, AMRAVATI.



SHIVAJI SECURITY

10/03/2021

Vimala Market, Gadge Nagar, AMRAVATI.

Mob. - 9822992540

Pan No. BUSP89538Q

Email : bsable168@gmail.com

Bill No. 747

Date : 01/03/21

To, माचार्य श्री विभागी विज्ञान महाविद्यालय
अमरावती Subject : SECURITY BILL

Details of our Security Bill for the Month of Feb-21 is as under

Sr. No.	Designation	Rate	Amount
)	Security Guard E X Man		
)	Security Guard <u>2 मास</u>	<u>7000 =</u>	<u>14000 = 00</u>
)	Security Supervisor		
)	Security Officer		
)	Agency Charges		
)	Reliver Charges		
)	Intelligence Branch Charges		
)	Any Other Charges if any		
		Total Amount	

SANCTION FOR PAYMENT
Rs. 14000/-
 In words Rs. Fourteen
Thousand only
 Principal
 Shri Shivaji Science College,
 Amravati

Total Amount (In Words) fourteen thousand and only

Remarks if any : _____
SHIVAJI SECURITY SERVICES AMRAVATI
B. Sabole

Receiver's Signature

SHIVAJI SECURITY SERVICES AMRAVATI.



SHIVAJI SECURITY

412136

Vimala Market, Gadge Nagar, AMRAVATI. 221

Mob. - 9822992540 Pan No. BUSPS0238C

Email : bsable168@gmail.com

Bill No. 743 Date : 30-01-21

To, प्राचार्य सहाय शिवाजी विद्यालय महाविद्यालय
उपविद्यालय Subject : SECURITY BILL

Details of our Security Bill for the Month of Jan-21 is as under

Sr. No.	Designation	Rate	Amount
1)	Security Guard E X Man		
2) ✓	Security Guard <u>2 STIP</u>	<u>7000/-</u>	<u>14000/-</u>
3)	Security Supervisor		
4)	Security Officer		
5)	Agency Charges		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">NOTATION FOR PAYMENT</p> <p style="text-align: center; margin: 0;">14000/-</p> <p style="text-align: center; margin: 0;">Amount Rs. <u>Fourteen Thousand</u></p> <p style="text-align: center; margin: 0;"><u>only</u></p> <p style="text-align: center; margin: 0;">Principal Shri Shivaji Science College Amravati</p> </div>
6)	Reliver Charges		
7)	Intelligence Branch Charges		
8)	Any Other Charges if any		
		Total Amount	<u>14,000/-</u>

Che. No. 47050

Total Amount (In Words) fourteen thousand only

Remarks if any : _____

Receiver's Signature _____

शिवाजी सिक्युरिटी
B. Sable
SHIVAJI SECURITY SERVICES, AMRAVATI.



Amravati, Maharashtra, India

Morshi Rd, Habib Nagar, Paranjpe Colony, Amravati, Maharashtra 444601, India

Lat N 20° 56' 19.5792"

Long E 77° 45' 59.1156"

05/04/21 04:55 PM



Amravati, Maharashtra, India

Shri Shivaji Science College Library, Opposite Neharu Stadium, Morshi Road,

Morshi Rd, Amravati, Maharashtra 444601, India

Lat N 20° 56' 21.8472"

Long E 77° 45' 56.7036"

01/04/21 04:19 PM