

**Srimati Narsamma Hirayya Shaikshanik Trust Amravati's  
Shrimati Narsamma Arts, Commerce and Science College, Kiran Nagar, Amravati**

**ICT Facilities and E-Resources Available in the College with its Upgradation Policy**

Keeping tune with the technological advances in the field of higher education, this institute has made available the latest ICT infrastructure to be used by the students and the teachers. The College has around 115 computer systems along with digital cameras, copiers, scanners and printers. As a part of key ICT infrastructure, the institute has 14 ICT enabled classrooms and seminar hall. These rooms are equipped with LCD projectors, projection screens and multimedia speakers.

Almost all the departments, classrooms and laboratories have the access to high-speed internet through BSNL FTHH (Optic Fiber) connection and wi-fi routers. All the departments have computer systems along with printer, scanners and copiers.

The institute constantly upgrades the E resources and ICT facilities whenever the facility needs to be upgraded.

The Institute has annual subscription to INFLIBNET N-List, a consortium of UGC and MHRD, Govt. of India. The students and the teachers have been given login usernames and passwords. This has been used mainly to access the e-books, journals and other e-resources available on the consortium. In addition to this, some of departments have also registered with the online classroom platforms like google classrooms.



  
PRINCIPAL  
Smt. Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati

**Infrastructural Facilities for Teaching Learning**

<b>Room No.</b>	<b>Particulars</b>	<b>Area in SqM</b>	<b>Location</b>
1	Research Department (Phy + Mth)	16.72	School Bld
2	Sociology and Economics Department and Ladies Toilet	24.40	Old Building Ground Floor
3	Marathi. History and Political Science Departments	24.40	
<b>4</b>	<b>Class Room (ICT Enabled)</b>	<b>37.63</b>	
5	CIC LAB	37.63	
6	Chemistry and Industrial Chemistry Research Lab	37.63	
<b>7</b>	<b>Class Room</b>	<b>25.09</b>	
8	Gents Staff Wash Room	7.37	
9	Boys Urinal and Toilets	12.89	
<b>10</b>	<b>Class Room (ICT Enabled)</b>	<b>65.26</b>	
<b>11</b>	<b>Class Room (ICT Enabled)</b>	<b>65.26</b>	
<b>12</b>	<b>Class Room (ICT Enabled)</b>	<b>65.26</b>	
13	College Canteen	55.76	Ground Open Area
<b>14</b>	<b>Class Room</b>	<b>27.88</b>	Garden
<b>15</b>	<b>Class Room</b>	<b>27.88</b>	
16	NSS & NCC Department	7.43	
17	Table Tennis Room	16.72	
18	Women Redressal Cell and Sociology Research center	16.72	
19	Store Room	83.64	
20	Girls Common Room and Wash Room	22.09	
21	Library + Reading Room	120.77	
<b>22</b>	<b>Class Room</b>	<b>55.76</b>	New Building Ground Floor
23	IQAC Office with Wash Room	55.76	
24	Administrative Office with Wash Room	83.64	
25	Principal Office with Wash Room	55.76	
26	Chemistry / INC Laboratory (UG) (ICT Enabled)	83.64	
27	Chemistry Laboratory (PG) (ICT Enabled)	83.64	
28	Chemistry / INC HOD Rooms	23.23	
29	Organic Chemistry (PG) Laboratory	83.64	
30	Girls Common Room with Wash Room and Varandah	296.72	
31	Physical Director Office	11.15	
32	Fitness Center	63.19	
101	Physics HOD Cabin	31.59	
102	Physics Laboratory (ICT Enabled)	75.27	

**Infrastructural Facilities for Teaching Learning**

Room No.	Particulars	Area in SqM	Location
103	Botany Laboratory (ICT Enabled)	97.58	Old Building First Floor
104	Botany HOD Cabin, Botany Research Lab, Washroom	25.03	
105	<b>Class Room (ICT Enabled)</b>	<b>65.26</b>	
106	EVS Laboratory (UG & PG) (ICT Enabled)	65.26	
107	EVS HOD Cabin	65.26	
108	Seminar Hall (ICT Enabled)		
109	<b>Classroom</b>	<b>13.94</b>	New Building First Floor
110	Computer Science Laboratory (UG)	83.64	
111	Computer HOD Cabin and Computer Science Laboratory (P)	55.76	
112	<b>Class Room</b>	<b>55.76</b>	
113	<b>Class Room</b>	<b>55.76</b>	
114	<b>Class Room</b>	<b>83.64</b>	
115	<b>Class Room</b>	<b>55.76</b>	
116	English Department	27.88	
117	<b>Class Room</b>	<b>83.64</b>	
	<b>Total Builtup Area in Sq. Mt.</b>	<b>2635.59</b>	
	<b>Total Builtup Area in Sq. Ft</b>	<b>28358.95</b>	

No. of Classrooms:	15
No. of ICT enabled Classrooms:	5
No. of Laboratories:	8
No. of ICT enabled ClassroomsLaboratories:	7
No. of Research Centers	5
Girls Common Room	2
Girls Wash Rooms	2
Boys Wash Rooms	1
Ladies Staff Wash Rooms	2
Gents Staff Wash Rooms	4
Seminar Hall with ICT	1
Fitness Center	1

  
**Principal**

**Arts, Commerce & Science College,  
 Kiran Nagar, Amravati**

**Smt. Narsamma Arts, Commerce and Science College, Amravati**

**List of ICT and other research equipment for the process of Teaching Learning**

Sr. No.	Name of the Equipment	Quantity
1	Desktop Computers	108
2	Laptops	7
3	LCD projector	5
4	Printers	11
5	Scanner and copier facility	6
6	Stand-alone scanners in departments	2
7	Copier machine (Zerex)	1
8	LCD Screen	5
5	Digital camera	4
10	Digital microscope objective camera	1
11	Fully digitized weather station	1
12	FTIR (Fourier Transform Infrared Spectrometer) Spectra from 630 nm	1
13	UV-VIS Spectro-photometer	1
14	GC (Gas Chromatograph)	1
15	Laminar Air Flow Set up	1
16	KBr pallet press machine (15 Ton)	1
17	Programmable Furnace (up to 20000C and timer slots)	1
18	1500 x capacity microscope for Electric Dipole Measurements	1
19	LCR Impedance Analyzer (2 MHz) at Room Temperature characterizations	1
20	Number of CCTV surveillance	20



PRINCIPAL  
Smt. Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati



FTTH BILL

Name & Address of the Customer

THE PRINCIPAL ARTS AND COMMERCE SCIENCE MAHAVIDYALAYA  
ARTS COMMERCE AND SCIENCE MAHAVIDYALAYA-KIRAN NAGAR AMRAVATI IN  
AMRAVATI-AMRAVATI  
444606#  
India

Loyalty Point 0  
Credit Limit 1000.00  
Deposit 500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
92950.94	25843.00	-41363.00	-5112.47	20632.47	20633.00

24/4/2015-16  
33m

Customer ID 1022929995  
Account Number 1022930068  
Invoice Number 10229300680013  
Invoice Date 08/04/2015  
Invoice Period 01/03/2015 to 31/03/2015  
Due Date 30/04/2015  
Customer Type PUBLIC INSTITUTION  
Phone Number 0721-2970175

Plan FTTH-BB-VPN-NMEICT-10MBPS-ANNUAL,FTTH\_ONT\_TYPE\_A

Summary of

Payment Details

Description

Date

**RECEIPT**  
**BHARAT SANCHAR NIGAM LIMITED**  
**AMRAVATI TELECOM DISTRICT**

The Principal Arts and Commerce Science Mahavidyalaya  
24-04-2015 - AT 10007, Doorsar

Name : ATI1000724041500201  
Receipt No. :  
Telephone No. : 7212970175

Date :  
A/c. No. : 1022930068  
Amount Recd. : 20633/-

Inr(s) Twenty Thousand Six Hundred Thirty-Three Only  
391386 / 24-04-2015

BANK: Default  
CDR

CHEQUE USER: b199900515

SERVICE 1AA REG. NUMBER: ABUB007/0051300

1500 (from BSNL number), 18003451500  
(from other operator numbers)

Pay your bill online on [www.bsnl.co.in](http://www.bsnl.co.in)

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Get 10 Loyalty Points.

To register 'Bill on E-Mail Only', Please send  
SMS to 53334 from registered BSNL Mobile:  
EMS [Billing A/C No.] [E-mail Id] to 53334  
e.g EMS 1234567890 username@domain.com

Visit [www.bsnl.co.in](http://www.bsnl.co.in) or Customer Service  
Center or contact 1500.

**STD@Local Rates**



All existing BSNL Landline Customers can now  
Call on any fixed lines across India at a  
**3 minute pulse rate**



For Details Call Toll Free No. 1800 345 1500  
E & OE

Accounts Officer (TR)

This is a Computer generated Bill and does not  
require any Signature.





Smt. Narasamma Hirayya Shaikshanik Trust's

# ARTS, COMMERCE & SCIENCE COLLEGE

Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793

(JUNIOR, SENIOR & POST GRADUATE)

Principal - Dr. Shrikant S. Deshpande

Phone No - 0721-2520915(H)

Ref. No.- ACSC/487/2013

Date - 21-12-2013

To,  
The Commercial Officer  
B.S.N.L. Office  
Shyam Chowk, Amravati.

**Subject :** Regarding 10 MBPS VPN Connection under NMEICT Project.

Respected Sir,

Our college has 512 KBPS VPN Internet Connection. Now as per the need we require 10 MBPS VPN connection under NMEICT Project on O.F.C.

I request you to kindly provide the above mentioned bandwidth VPN connection as early as possible.

Thanking You !

**Encl :**

- 1) True copy of Election Card of the Principal.
- 2) True copy of Pan Card of the Principal.
- 3) True copy of Current Land Line Bill.
- 4) True copy of University Affiliation Letter

  
Principal  
Arts, Commerce & Science College,  
Kiran Nagar, AMRAVATI.

  
Principal  
Arts, Commerce & Science College,  
Kiran Nagar, AMRAVATI.





T.NO. 2562174

## BSNL Amravati

Username: narasamma\_amt

Password: hirayya

Email Address: narasamma\_amt@dataone.in

Your user Id and password provided by BSNL for your broadband connection is an important document and keep it secret and please check your broadband account usage as per your allotted broadband plan by visiting website <http://www.dataone.in> (Check whether your account usage is within the prescribed limit so as to avoid excess billing complaint and also change your password using the same.

### DO's

1. Change your password regularly.
2. Pl. remembers / write down your password after every change of password.
3. Check your usages detail regularly. You can see usages of current month and last 5 months in system.
4. Please contact concern SDE Broadband Amravati for any discrepancy found in your usages details immediately without waiting for your bill on Telephone Number 0721-2566100.
5. Your computer must be loaded and enabled with Java (J2RE) and also be loaded with licensed version of operating system for opening the usage details as well as change password page.
6. Please note that the Surfing, Listening Live Music, Chatting, Online Gaming, Internet Telephony, E-mail, Anti-virus and any other software updates through Internet etc. are part of download/upload.
7. Please keep disable automatic updates of your computer software (e.g. Windows update, Anti-virus update, different Driver update) to avoid unanticipated high usage.
8. Please update your computer software manually.
9. Please clean your computer virus regularly.
10. Please log off from broadband connection and switch off modem when not in use.

### DON'Ts

1. Please do not disclose your DataOne User Id and Password to any body.
2. Please do not disclose your User Id and Password to computer vendors coming to your office/home for repair.

### Procedure to change password and view usage details

1. Connect to the Internet through your Broadband User Id and Password
2. Open Explorer, go to the address bar and type <http://www.dataone.in> and click on "check your account usage" Or go to <http://10.240.43.216> or <http://10.240.128.195>
3. Enter your User Id and Password and click on "login".
4. Click on "change password" to change password.
5. Click on service record to view your account usages details of current month and previous five months.

### Configuration of Outlook Express

1. Check your DataOne E-mail Id login at site [www.dataone.in](http://www.dataone.in)
2. You can change your password of E-mail Id after login in your E-mail and click "option" menu.
3. You configure your Outlook Express/MSOutlook Account using POP3 as "sma.dataone.in" and SMTP as "smra.dataone.in" and make this account as default.







O/o Chief Accounts Officer/IFA  
Door Sanchar Bhavan,  
Shaym Chowk, Amravati-444601



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

No:- ATI/TRA/Genl corr/2018-19/

Dated at Amravati the 29.04.2019

To  
The PRINCIPAL ARTS & COMMERCE SCIENCE MAHAVIDYALAYA  
KIRAN NAGAR Amravati 444606.



RECEIPT

**BHARAT SANCHAR NIGAM LIMITED**

The Principal Arts & Commerce Science Mahavidyalaya

AMRAVATI TELECOM DISTRICT

13-05-2019 . AT 10006, Doc. No.

Name :

Receipt No. : 7212970175

Date :

1022930068

Telephone No.

A/c. No. :

21403/-

Inr(s) Twenty-One Thousand Four Hundred Three Only  
251567 / 13-05-2019

Amount Recd

BANK:Default  
CONR

CHEQUE

USER: b200100410

In case of any query you may please visit our office or you can contact us on telephone no. 0721-2572299 mobile no. 9423112214 Ao (TRA-I). You may also communicate your query on this email id [aopursuitamravati@gmail.com](mailto:aopursuitamravati@gmail.com), [aotraamravati2013@gmail.com](mailto:aotraamravati2013@gmail.com).

Thanks and Regards,

Accounts officer (TRA-I), O/o P.G.M.T., B.S.N.L.,

Doorsanchar Bhavan, Amravati

लेखाधिकारी (राजस्व)

भा सं. नि. लि, अमरावती

Accounts Officer (T. R.)

B. S. N. L. AMRAVATI

Narsamma College nscsm162@sgbau.ac.in

Welcome To BSNL

BSNL SUPPORT <BSNL\_SUPPORT@wcc.bsnl.co.in>  
To: nscsm162@sgbau.ac.in

Wed, Feb 10, 2021 at 9:52 PM



**WELCOME TO BSNL**

Dear Customer,  
Thank you for choosing BSNL Service and giving us the opportunity to serve you.  
Your Service details are as follows:

Profile Details	
Name Of Customer	THE PRINCIPAL ARTS SCIENCE AND COMMERCE COLLEGE
Name Of Service	BHARAT FIBER BB
Phone No.	0721-2951554
Customer Account No	1026433766
Billing Account No	1026433767
Date Of Commission Of Service	10.02.2021
Plan Name	Fibro 750GB/Month Plan
Mobile No.	9423422343
Email Id	nscsm162@sgbau.ac.in
Your Plan details are as follows:	
VOICE	
Free Calls	24 HRS UL
Charges After Free Calls	Rs.1 Per Unit
DATA	
Fair Usage Policy(FUP)	Upto 200 Mbps till 3300 GB, 15 Mbps beyond
BB charges	



Go Green



Online Payment



Selfcare Portal



GSTIN Updation

For More Information call on 1500-1800-345-1500 or visit the nearest CSC.

Submit Query

**Get The Offer**

Bharat Sanchar Nigam Limited

BSNL SUPPORT <BSNL\_SUPPORT@wcc.bsnl.co.in>  
To: nscsm162@sgbau.ac.in

Wed, Feb 10, 2021 at 9:52 PM



**WELCOME TO BSNL**

Dear Customer,

PRINCIPAL  
Smt.Narsamma Arts,Comm.& Sci.College,  
Kiran Nagar,Amravati

PRINCIPAL  
Smt.Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati



\* Thank you for choosing BSNL Service and giving us the opportunity to serve you.

Your Service details are as follows

Profile Details	
Name Of Customer	THE PRINCIPAL, ARTE SCIENCE AND COMMERCE COLLEGE
Name Of Service	B-FAST FIBER BS
Phone No	020-2081688
Customer Account No	1108400001
Billing Account No	1108400001
Date Of Commission Of Service	11/08/2007
Plan Name	Fast Basic Plan
Mobile No	9820400001
Email id	bsnl@bsnl.net.in
Your Plan details are as follows	
Free Calls	VOICE
Charges After Free Calls	INR 0.10/UNITED LOCAL-STD Rs 0 Per Unit
Fair Usage Policy FUP	DATA UP TO 50 MBPS TILL 2000 BE UP TO 2 MBPS BEYOND
BSL charges	-

Narsamma College [bsnl@bsnl.net.in](mailto:bsnl@bsnl.net.in)  
To [private@bsnl.net.in](mailto:private@bsnl.net.in)

Tel. No. 2024100001

  
PRINCIPAL  
Smt. Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati

  
PRINCIPAL  
Smt. Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati



# Bharat Sanchar Nigam Limited

Account No: 1026433521 Invoice No: WDCMH2125307155  
 Invoice Date: 05/11/2021 Billing Period: 01/10/2021 to 31/10/2021

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL ARTS SCIENCE AND COMMERCE COLLEGE  
 C/O ARTS SCIENCE AND COMMERCE COLLEGE KIRAN NAGAR 1 MOTI NAGAR KIRAN NAGAR NO.1(MOTI NAGAR)-AMRAVATI MH IN AMRAVATI-AMRAVATI 444506444606

TELEPHONE NUMBER

07212951556

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 695.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली बिलि (-) ₹ 694.22	दुई सुलमा (+) ₹ 695.00	अनुकूलना (+) ₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 695.02	कुल बिल (=) ₹ 694.24	बिल बिलि (=) ₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

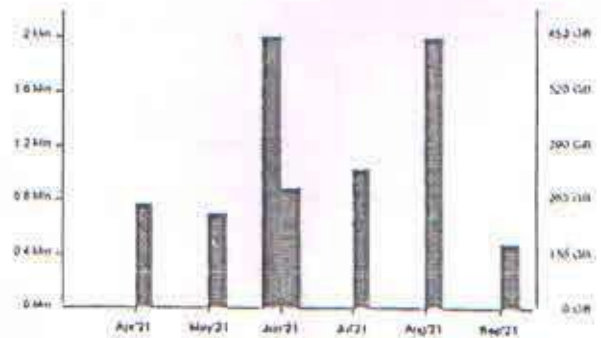
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

**Irresistible Diwali Deal for our New Customers**

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Chennai | Jbwn

CHANDRA MAHTO  
 For Billing related issues  
 0721-2672099



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -  
 Mode of payment

Cash  Cheque/DD  Credit/Debit Card   
 Cheque/DD No. Smt. Narsamma Arts, Comm & Sci. College,  
 Dated Kiran Nagar, Amravati Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2125307155
Invoice Date	05/11/2021
Account No	1026433521
Phone No	07212951556
Due Date	20-11-2021
Amount Payable	₹ 695.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI

This is a Computer generated Bill and does not require any Signature

For Bank use only

Smt. Narsamma Arts, Comm & Sci College,  
 Kiran Nagar, Amravati





# Bharat Sanchar Nigam Limited

Account No: 126433521 | Invoice No: AOCM-0125307-55 | Invoice date: 05-11-2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
Up to 5 Mbps download

## DETAILS OF CURRENT CHARGES

## CURRENT CHARGE ANALYSIS

### Payment Details

Description	Date of Payment	Amount (Rs.)
Payments	18/10/21	896.00

### Account level Discount

Discount Type	Period	Discount (Rs.)
GO-GREEN-DISCOUNT	01/10/21 to 31/10/21	-10.00

Plan : FIBRE BASIC PLUS /

Phone No : 07212951556\_wld

### Recurring Charges

Product	Plan	Period	Charges (Rs.)
BHARAT_FIBREBASIC-05412	Fibre Basic Plus	01/10/21 to 31/10/21	595.00

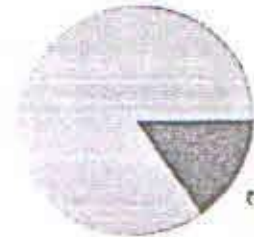
Total Recurring Charges: 595.00

### Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges (Rs.)
BSNL Broadband	22795521	314.52 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

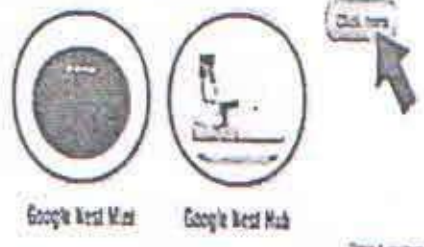
Plan : FIBRE BASIC PLUS /

Phone No : 0721-2951556



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

Enjoy entertainment, ask questions and more with Google Nest  
Now bundled with BSNL broadband  
Get Yours Today



*[Handwritten Signature]*  
PRINCIPAL

**BSNL REWARDS**  
**TOP COUPONS**  
YOUR ONE STOP COUPON HOUSE WITH EXTRAORDINARY DEALS!

Myntra, Domino's Pizza, Flipkart, Amazon, make my trip, Hanleys

Shop Now

**SCOPE**  
BSNL Cinema Plus  
Single Subscription for Unlimited Entertainment

300+ TV Channels | 500+ Shows | 8000+ Movies  
Launch Offer ₹199 ₹129/month

Subscribe Now

*[Handwritten Signature]*  
PRINCIPAL  
Smt. Narsamma Arts, Comm. & Sci. College,  
Kiran Nagar, Amravati



जारी करने वाली शाखा भारतीय स्टेट बैंक  
State Bank of India  
Issuing Branch: DASTURNAGAR (AMRAVATI)  
कोड क्रं / CODE No: 08108  
Tel No. 0721-2675672

मांगड्राफ्ट  
DEMAND DRAFT

Key: TEFMIT  
Sr. No: 938564

1	1	1	0	2	0	2	1
D	D	M	M	Y	Y	Y	Y

मांगे जानेपर N LIST GUJARAT \*\*\*\*\*

या उनके आदेश पर  
OR ORDER

ON DEMAND PAY

Five Thousand Nine Hundred Only

रुपये RUPEES

अदा करें

₹

5900.00

IOI 000492906340  
Name of Applicant

Key: TEFMIT Sr. No: 938564  
PRINCIPAL ARTS, COMMERCE & SCIENC

AMOUNT BELOW 5901(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: INFOCITY GANDHINAGAR

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

9  
8  
7  
6  
5  
4  
3  
2  
1





Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2032

Date: 2021-11-10  
Invoice No.: NLIST/21-22/2101  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Arts, Commerce and Science College, Kirannagar, Amravati  
Narasamma Campus, Kirannagar, Amravati  
Amravati  
Maharashtra - 444606

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-10

Receipt No: 464

Received with thanks from Arts, Commerce and Science College, Kirannagar, Amravati, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 906340 Dated 2021-10-11 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-06-29 10:34:00

INFLIBNET Ref No : INF/N-LIST/2021/2032

GSTIN, 24AAATI1480J1ZS.



## Microsoft Open License Purchase Order 290918-C19 Confirmation

- Authorization Number: 39008956ZZE2009
- License Number: 08032570
- Distributor Purchase Order Number: 290918-C19
- License Date: 2018-09-29
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-09-30
- Indirect Reseller: Universal Business Systems

### Licensee

- Smt. Narasamma Hirayya Shaikshank Trust's Arts, Commerce & Science C
- Kiran Nagar Narsamma Parisar Amravati MH 444 606 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®OfficeProfessionalPlus 2016 Sngl Academic OLP 1License NoLevel	79P-05537	2016	6

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

### For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the



"Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

### **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

**Microsoft**



## Microsoft Open License Purchase Order A161701 Confirmation

- Authorization Number: 69803541ZZE1703
- License Number: 49833606
- Distributor Purchase Order Number: A161701
- License Date: 2015-03-26
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2017-03-31
- Indirect Reseller: SANDAL ENTERPRISES

### Licensee

- Shrimati Narsamma Hirayya Shaikshanik Trust, Amaravati
- KIRAN NAGAR, AMRAVATI MH 444606 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	15

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

### For MSDN Customers Only



MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

### **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

**Microsoft**



नही ज्ञानेन सहस्रं पवित्रमिह विद्यते

Smt. Narasamma Hirayya Shaikshanik Trust's  
**ARTS, COMMERCE & SCIENCE COLLEGE**  
Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793  
**(JUNIOR, SENIOR & POST GRADUATE)**

Principal - Dr. Prashant N. Pawade

Ref. No. ACSC/227/2018

Date : 29-06-2018

To,  
Sandal Enterprises,  
Amravati

Subject: Purchase Order for the purchase of Microsoft Imagine Premium and Microsoft Office Software


Sir ,

We are an education institute imparting UG and PG courses in the faculty of Science. We have established the Department of Computer Science and some computers in the college office. For the purpose of legal licensing of the computers in the college office and in the computer laboratory, we want to purchase the following software.

You are requested to supply the same at the earliest.

Sr.No.	Description	Quantity
01	Microsoft Imagine Premium	01
02	OfficeProPlus 2016 SNGL OLP NL Acdmc, Part Code: 79P-05537	01

Thank you,

  
कल्याण, अक्षयिणी व विज्ञान महाविद्यालय  
अमरावती प्राचार्य  
कल्याण, अक्षयिणी व विज्ञान महाविद्यालय  
किरान नगर, अमरावती.





Smt. Narasamma Hirayya Shaikshanik Trust's  
**ARTS, COMMERCE & SCIENCE COLLEGE**  
Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793  
(JUNIOR, SENIOR & POST GRADUATE)

Principal - Dr. Prashant N. Pawade

Ref. No. ACSC/224/2018

Date : 29-06-2018

To,  
Sandal Enterprises,  
Amravati

Subject: Inviting quotation for the purchase of Microsoft Imagine Premium and Microsoft Office Software

Sir,


We are an education institute imparting UG and PG courses in the faculty of Science. We have established the Department of Computer Science and some computers in the college office. For the purpose of legal licensing of the computers in the college office and in the computer laboratory, we want to purchase the following software.

You are requested to send a quotation or the same at the earliest. Please quote the rates for academic purpose.

Sr.No.	Description	Quantity	Rate (From Website/Vendor)
01	Microsoft Imagine Premium	01	\$499
02	OfficeProPlus 2016 SNGL OLP NL Acdmc, Part Code: 79P-05537	01	INR 4,589

Thank you,

Encl.: Details downloaded from Microsoft website

  
कार्यकारी प्राचार्य  
कला, वाणिज्य व विज्ञान महाविद्यालय  
किरणा नगर, अमरावती.

Received  
28/06/2018

o/c



Smt. Narasamma Hirayya Shaikshanik Trust's  
**ARTS, COMMERCE & SCIENCE COLLEGE**  
Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793  
(JUNIOR, SENIOR & POST GRADUATE)

Principal - Dr. Prashant N. Pawade

Ref. No. ACSC/224/2018

Date : 29-06-2018

To,  
Sandal Enterprises,  
Amravati

Subject: Paper license copies of the software purchased on 12-03-2015

Sir,

We are an education institute imparting UG and PG courses in the faculty of Science. We have established the Department of Computer Science and some computers in the college office. For the purpose of legal licensing of the computers in the college office and in the computer laboratory, we have purchased the following software on Dt. 12-03-2015 from you. Copies of documents to the relevant transaction are attached herewith.

We have not received the copies of these paper licenses. You are requested to provide the same at the earliest.

Sr.No.	Description	Quantity	Rate	Total (Incl Taxes)
01	Microsoft WinSL 8.1 SNGL OLP NL Academic 15 Legalization GetGenuine (Part Code 4HR-00400)	15	5773.94	105108.80

Thank you,

Encl.: Relevant Documents

  
प्रधानाचार्य  
वसुधैव कुटुम्बकम् व विज्ञान महारविद्यालय  
किरणा नगर, अमरावती.

Received.  
28/06/18.



# TAX INVOICE

**SANDAL ENTERPRISES**

Lenovo Store, Nr Munshi Complex, Beside  
Yeshoda Dairy Rajkamal Square Amravati  
GSTIN/UIN: 27AHXPP4526A1Z4  
State Name : Maharashtra, Code : 27  
E-Mail : sandalenterprises@yahoo.com

**Buyer**

**SMT.NARASAMMA HIRAYYA,ARTS,COMMERCE&SCIENCE COLLEGE  
AMRAVATI**  
State Name : Maharashtra, Code : 27

**Invoice No.**

**1819-225**  
Delivery Note

**Dated**

**1-Oct-2018**  
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**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>MICROSOFT WINDOWS SL8.1 ENG1PK DSP OEM</b> COA BARCODES LISC.NO- 02593084149902 / 02593084043258 / 02593084205135 / 02593084204220 / 02593084205111 / 02593084149930 / 20593084204248 / 02593084205105 / 02593084204217 / 02593084204218 / 02593084204249 / 0259308204212 / 02593084149911 / 02593084204219 / 02593084149930 / 0259308405103 / 02593084043256 / 02593084204209 / 0259308430422 / 02593084204210 / 021795000572558 / 02593084204238 / 02593084204240 / 02593084204229 / 02593084043257 / 02593084149908 / 02593084043259 / 0259308414990 / 02593084204213 / 0259308420155128 /		30 Nos.	4,500.00 Nos.	1,35,000.00
2	<b>MICROSOFT MSOFFICE16 ACADEMIC PROPLUS PAPER LISC</b> PAPER LISC FOR ACADEMIC		6 Nos.	5,900.00 Nos.	35,400.00

पावे/पावे/16  
 31/10/18  
 2018

Total **36 Nos.** ₹ **1,70,400.00**  
E. & O.E

Amount Chargeable (in words)

**INR One Lakh Seventy Thousand Four Hundred Only**

**Declaration**

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



for SANDAL ENTERPRISES

*[Signature]*  
01-10-18  
Authorised Signatory

This is a Computer Generated Invoice



**SANDAL ENTERPRISES, LENOVO EXCLUSIVE STORE,  
NR. MUNSHI COMPLEX BESIDE YESHODA DAIRY,  
RAJKAMAL RAJAPETH ROAD AMRAVATI. 444603, PH. 07212563681, M. 9370152217, 9423300026,  
9637565849, MAIL-sandalenterprises@yahoo.com. GST.No-27AHXPP4526A1Z4**

**DELIVERY CHALLAN / INVOICE**

DM.NO:- 1819-225

Date :- 01/10/2018.

To The M/S/Mr./Mrs/ SMT. NARSAMMA HIRAYYA, ARTS, ~~SCIENCE~~ COMMERCE &

SCIENCE COLLEGE, KIRAN NAGAR, AWA.

Ref: - 9028156725 (Sawarkar Sir)

Sl.No	Description With Sl.No.	Qty	Per unit Amount	Total Amount
01	WIN 8L 8.1 ENG IHL LPK DSP OET EMB DV COA Barcodes	01		
	① 02593084149902		① 0259308430422	
	② 02593084043258		② 02593084204210	
	③ 02593084205135		③ 01795000572556.	
	④ 02593084204220		④ 02593084204238	
	⑤ 02593084205111		⑤ 02593084204240.	
	⑥ 02593084149930		⑥ 02593084204229.	
	⑦ 02593084204248		⑦ 02593084043257.	
	⑧ 02593084205105		⑧ 02593084149908	
	⑨ 02593084204217		⑨ 02593084043259	
	⑩ 02593084204218		⑩ 02593084149907	
	⑪ 02593084204249		⑪ 02593084204213	
	⑫ 02593084204212		⑫ 02593084205128.	
	⑬ 02593084149911			
	⑭ 02593084204219			
	⑮ 02593084149903			
	⑯ 0259308405103			
	⑰ 02593084043296			
	⑱ 02593084204209			
Total Amount:-				

Total Amount:-

Terms & Conditions:- (1) warranty: 1 year (2) Payment: 100% Adv. (3) Delivery within 24 hours Days.

(4) Prises: All Enrolled (5) Payment/cheq/DD/NEFT/Infavour of Sandal Enterprises.

Bank Details for Neft/Rtgs:- A/c Name-Sandal Enterprises, Bank-Icici Bank Vimako complex bus stand Amt.

A/c No:- 042805500462, RTGS/NEFT/IFSC CODE:ICIC0000428.

For Sandal Enterprises Amravati.

Proprietor/Accountant





Smt. Narasamma Hirayya Shaikshanik Trust's

# ARTS, COMMERCE & SCIENCE COLLEGE

Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793

(JUNIOR, SENIOR & POST GRADUATE)

ACCREDITED BY NAAC WITH 'B' GRADE WITH A CGPA OF 2.17

Principal - Dr. Shrikant S. Deshpande

Phone No - 0721-2520915(H)

Ref. No. : ACSC / 128 / 2015

Date: 12/3/2015

To

SANDAL ENTERPRISES

AMRAVATI

Sub.: Purchase order for Microsoft WinSL 8.1 SNGL OLP NL Academic Legalization GetGenuine.


Ref. : Your Quotation No. 697-Dated 11-03-2015

Sir,

As per your quotation received under reference we hereby place the purchase order for the following items.

Sr.No.	Description	Qty.
1)	Microsoft WinSL 8.1 SNGL OLP NL Academic Legalization GetGenuine (Part Code 4HR-00400)	15

Thanking You.

  
प्रधान  
कला, वाणिज्य व विज्ञान महाविद्यालय  
किरण नगर, अमरावती





Smt. Narasamma Hirayya Shaikshanik Trust's  
**ARTS, COMMERCE & SCIENCE COLLEGE**

Kiran Nagar, (Narsamma Parisar), Amravati. Phone No. 0721-2540793

(JUNIOR, SENIOR & POST GRADUATE)

ACCREDITED BY NAAC WITH 'B' GRADE WITH A CGPA OF 2.17

Principal - Dr. Shrikant S. Deshpande

Phone No - 0721-2520915(H)

Ref. No. : ACSC /127/2015

Date: 12/3/2015

To  
SANDAL ENTERPRISES  
AMRAVATI

Sub.: Inviting quotation for Microsoft WinSL 8.1 SNGL OLP NL Academic Legalization GetGenuine.

Sir,

We are an education institute imparting UG and PG courses in the faculty of Science. For the purpose of legal licensing of the computers in the college we want to purchase WinSL 8.1 SNGL OLP NL Academic Legalization GetGenuine (Part Code 4HR-00400) You are requested to send a quotation for the same. Please quote the rates for educational purpose.

Thanking You.

CHECKED & APPROVED

Sr.No.	Description	Rate	Qty	Total
1	Microsoft WinSL 8.1 SNGL OLP NL Academic 15 Legalization GetGenuine (Part Code 4HR-00400)	5773.94	15	86609.10
				<i>Paid &amp; Cancelled</i>
		Service Tax		10704.88
		VAT		4330.46
		LBT		3464.36
		Total		105108.80

चेक NO. 156358 गुसार 105108=00 RS

दि. 12/3/2015

Passed for payment Rs. 105108=00

In words Rs. एक लाख पच हजार आठ

Received with

Thanks

*Sandol Enterprises -*  
Aml - 12/3/2015

*Dr. Shrikant S. Deshpande*  
प्रधान  
कलम, वाणिज्य व विज्ञान महाविद्यालय  
किरण नगर, अमरावती

*Received*  
12.2.15





No. 2083

Date: 12/08/2015

# SANDAL ENTERPRISES

Exclusive Showroom

## LENOVO

Hardware, Peripherals & Consumables

Sales, Computers, Hardware, Peripherals & Consumables  
MICROSOFT OEM SOFTWARES  
Nr. Munshi Complex, Rajkamal Square, Rajapeth Road, Amravati.  
Phone (0) (0721) - 2563681 Mob.- 9370152217 Email : sandalenterprises@yahoo.com

Received with thanks from ARTS, Commerce & Science College,  
Smt. Narsamma Hirayya Shikshanik Trusts, Aant,  
the sum of Rupees One Lakh Five Thousand One Hundred Eighty  
only — by Cash / P.O. / Cheque No. 156358 against MSOFTS  
on account of Adv. P. Chy. Received. 156358

*[Signature]*

For, Sandal Enterprises



₹ (105108)

Subject to Realisation

विक्री प्रमाणपत्र  
अमरावती, महाराष्ट्र



Exclusive Showroom

SANDAL  
Sales, Computers, Peripherals & Consumables

IA-100x10/8-1



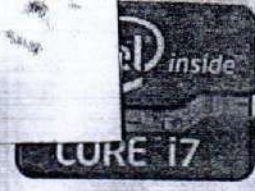
Sales, Co

MICROSOFT OEM SOFTWARES

Nr. Munshi Complex, Rajkamal Square, Rajapeth Road, Amravati .Ph. (0721) - 2563681 Mob.- 9370152217

Email : sandalenterprises@yahoo.com

A One - Stop Shop for Computer, Peripherals Sales & Service



75

Invoice No. 978

Ref. No.

Dated 14-Mar-2015

SANDAL ENTERPRISES

INVOICE

Party : Narsamma Arts Commercs & Science College.Amt

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Win8.1 SI(MSIN7100#) 4HR-00400 SNGLOLPNLAE Legalizing S. Elic.	15 No.	6,673.52	No.		1,00,102.80
Output Vat @ 5% Round Off			5 %		5,005.14 0.06
Total	15 No.				₹1,05,108.00



Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand One Hundred Eight Only

E. & O.E

Company's VAT TIN : 27660370125V

Company's CST No. : 27660370125C

Company's LBT No. : AMT010100031

Declaration

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

LBT Declaration

for SANDAL ENTERPRISES

Passed for payment Rs. 105108 = 00

In words Rs. चेक नं. 156358 गुयार

दि. 12/3/2015

Authorised Signatory

I / We hereby certify that my/ our registration under Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Conditions

- Cheques should be issued in favour of "Sandal Enterprises".
- Interest @24% p.a. will be charged on bill, if not paid within seven days.
- Our responsibility cease the moment goods leave our premises. Insurance to cover by purchaser.
- Goods once sold will not be exchanged / taken back. We are not responsible for any damage in transit.
- For claiming warranty (if applicable), presentation of original invoice is necessary.
- Warranty : Back to back, as per manufacturer's terms, excluding mike, speakers, mouse, media, cabinet, SMPS, adapter, general keyboard. No warranty on burn & physical damage cases.
- Installing software for the first time is a courtesy, not a binding. Hence any problem regarding software is not included in the warranty.

प्राचार्य  
कृष्णजी व विज्ञान महाविद्यालय  
किरण नगर, अमरावती.

Customer's Signature with rubber stamp

For Sandal Infotech (Enterprises)





QTN-NO.-697 DATE -11-03-2015

TO,

NARSMHYA HIRAIYA

ARTS & SCIENCE COLLAG.E AMT

SUBJECT- QUOTATION MICROSOFT ACADEMIC LISC.

RESP, SIR

WE ARE PLEASE TO GIVE OUR BEST PRISES FOR YOUR VALUED INQUIRY.

Dear Sir,

Sr. No	Description-	Part Code	Description	Price Per Unit
01		4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine	5773.94
		FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	3695.77

#Taxes Extra-- Applicable Service Tax (%12.36) and VAT Tax (%5) at the time of billing.

# Above prices are in INR for per unit.

# E- License will come. No physical media. Customer has to download the software electronically.

#Above price are valid for MARCH'15

# Taxes and local taxes(LBT) if any extra.

Regards

**TOTAL-**

**Term & Condition :-**

1. Warranty :- 1Year
2. PAYMENT-100% @ DELIVERY.
3. Delivery :- within 2DAYS
4. PRISES-ALL INCLUSIVE OF ALL TAXES

NOTE :- CHEQUE/DD INFAVOUR IN SANDALENTERPRISES AMRAVATI

To, Mrs. Sawarkar  
for consideration & approval

**TERMS & CONDITIONS:**

- 1) Prices.....
- 2) Delivery.....
- 3) Quotation Validity.....
- 4) Payment Terms :- 11-3-15
- 5) Excluding Warranty :- Key Board, Mouse, Speakers, Headphone Mike, Media, Adapter, SMPS & Consumables Item. 6) Warranty :- 1 Year (Back to Back as per Company decided.)
- 7) Notes : No Warranty on burn Physically Damage Component. No Warranty on Software Installation & Prob & viruses. 8) Validity :- Sub to Change W/ out change any Prior intimation of sales tax & Octroi & others. 9) Fraight Charges to & fro as actual to be bourn by Cotomer.
- 10) No Warranty on Repaired iMaterial.

Hope you will find our prices most competative and place your valued order on us. Should you desire any futher information Clarification then kundly do call on us We will be giag to furnish the same

For : SANDAL INFOTECH (Enterprises)



dotCOM Infotech Pvt. Ltd.  
2<sup>nd</sup> Floor, Above SBI ADB Bank,,  
Old Cotton Market, AMRAVATI, (M.S.)  
Ph – 0721-2566245,  
9823194885, 9823646168  
Email – [info@dotcominfotech.co.in](mailto:info@dotcominfotech.co.in)  
Visit us – <http://dotcominfotech.co.in>

Date: 28 November 2017

To,  
The Principal,  
Arts, Commerce & Science College  
Kiran Nagar, Amravati.

Dear Sir,

We are thankful to you for giving us an opportunity to develop and maintain your institutions website <http://narsammaacsc.org>. The website is well running on internet.

As per the discussion held in the last meeting dated 28.11.17 at your office regarding the website, it requires some modification in institution's web site <http://narsammaacsc.org>

We propose modifications with financial charges as follows –

- ✓ 1. **Renovation (Redesign) of website design** - **Rs. 25000/-**  
**With dynamic features.**
2. Additional 1 GB hosting space - Rs. 2000/- per year (optional)
3. Site Lock Malware Detector - Rs. 5000/- per year (optional)
4. SSL (Secure Sockets Layer) - Rs. 3000/- per year (optional)

**Features:**

- All information about the college will be available 24 X 7 on internet.
- Responsive (Compatible to Mobile) website
- Uniform format information for all departments.
- Administrator will be able to change dynamic pages with his own username and password.
- All departments & sections will have login to upload their information to website. Like Photo gallery, News & Events
- Dynamic pages includes –
  - On line news update.
  - Notices & Announcement with file attachment
  - Photographs can be upload for photo gallery.
  - Uploaded files & photos should be approved by user
  - Dynamic admin panel

  
28/11/17



**dotCOM Infotech Pvt. Ltd.**  
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Email – [info@dotcominfotech.co.in](mailto:info@dotcominfotech.co.in)  
Visit us – <http://dotcominfotech.co.in>

**Terms & Conditions -**

- The design and development work should be at the satisfaction of the organization.
- Providing content, photographs, information is the responsibility of the client.
- All information provided will be in Soft copy only.
- The language will be English only.
- No person from the organization or other will be allowed to alter the website content of static pages
- Minimum 25 days required for completion of website after providing all content and photographs.
- Require 50% advance amount with the work order.
- Charges for Log maintenance for more than 2 days will be extra.
- SMS Pack charges will be extra if required.
- 18% GST Charges will be extra.
- Required Extra Hoisting space will be charged extra.

Thanking you,

(Sanjay Taral)  
dotcom Infotech Pvt Ltd.

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**dotcom**

**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. dot/669/2017

Date : 29/11/2017

To,  
The Principal,  
Art, Commerce & Science  
College, Kiran Nagar,  
Amravati.

**Responsibility of dotCOM:**

1. Installation of custom software
2. Training will be given to the organizations staff from company, which will not be chargeable.
3. Training will be given to college office staff recommended by the college.
4. Report Presentation as per module depending on the data.

**Financial Aspects**

1. Payment in favor of "Dotcom Infotech Pvt. Ltd." Amravati.
2. Quoted amount is for Per Semester Exam / Per College
3. The amount quoted is **Exclusive** of all taxes.
4. 100% Payment given with purchase order.

**Terms & Conditions**

1. Make available the required hardware for installation of software is the responsibility of organization.
2. Alteration in software and data by any means will void this and tampering.
3. Regular backup of data is the responsibility of particular institution. That institution will be responsible for any data corruption.
4. Dispute if any are is subject to Amravati Jurisdiction.

Thanking you,

C/o

Pl. 20

1. 11/1

T.S.G.



**dotcom**

**dotCOM Infotech Pvt. Ltd.**

**Think ►► Inovate ►► Succeed**

2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India

Cell : 9823194885, 9823646168

email : [info@dotcominfotech.co.in](mailto:info@dotcominfotech.co.in)

visit : <http://dotcominfotech.co.in>

Ref. No. :- dot/441/2017

Date :- 27/11/2017

To,  
The Principal,  
Art, Commerce & Science College,  
Kiran Nagar,  
Amravati.

**Responsibility of dotCOM:**

1. Installation of custom software
2. Training will be given to the organizations staff from company, which will not be chargeable.
3. Training will be given to college office staff recommended by the college.
4. Report Presentation as per module depending on the data.

**Financial Aspects**

1. Payment in favor of "Dotcom Infotech Pvt. Ltd." Amravati.
2. Quoted amount is for Per Semester Exam / Per College
3. The amount quoted is **Exclusive** of all taxes.
4. 100% Payment given with purchase order.

**Terms & Conditions**

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2. Alteration in software and data by any means will void this and tampering.
3. Regular backup of data is the responsibility of particular institution. That institution will be responsible for any data corruption.
4. Dispute if any are is subject to Amravati Jurisdiction.

Thanking you,





dotCOM Infotech Pvt. Ltd.

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visit us : http://dotcominfotech.co.in

Ref. No. *dot/669/2017*

Date : *29/11/2017*

To,  
The Principal,  
Art, Commerce & Science  
College, Kiran Nagar,  
Amravati.

Subject : Quotation of Exam Management System.

Respected Sir,

We are please to quote the rates for following software.

Sr. No	Particulars	Amount
1	Exam Management System	Rs. 20,000/- + 18% GST

Note : Terms & Conditions Separate sheet attached.

*M. Pankaj Belsare*  
Mr. Pankaj Belsare  
(Marketing Executive)



9

**Arts, Commerce & Science College,  
Kiran Nagar, Amravati.**

Ref. No. ACSC / /16-17

DATE. - / /2017

To,  
M/S. Dotcom Infotech Pvt. Ltd.  
Old Cotton Market,  
Amravati.

Subject : - Regarding purchase order of Exam Management Software System.  
Reference : - Your quotation No. dot / 441/ 2017 Dated: - 27/11/2017

Dear Sir,

The rules offered by you in the quotation referred to above for the supply of Exam Management Software System. specified in the schedule have been accepted on the term and condition given over leaf. You are therefore requested to execute the supply on or before 7 Days of this purchase order. Failing which the order shall stand cancelled please acknowledge the receipt of this order immediately confirming your acceptance.

**SCHEDULED OF SUPPLY ORDER**

Sr. No.	Particulars	Quantity
1	Exam Management Software System.	1 No.



Principal

Arts, Commerce & Science College,  
Kiran Nagar. Amravati

CRK. No. 41

Purchase Date - 24.11.17 /

Amount

Transfer to - Shri. S. P. Deshmukh, charge Home-Exam



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Ref. No. :- dot/441/2017

Date :- 27/11/2017

To,  
The Principal,  
Art, Commerce & Science College,  
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1	Exam Management System	Rs. 20,000/- + 18% GST

Note : Terms & Conditions Separate sheet attached.

*P. Belsare*

Mr. Pankaj Belsare  
(Marketing Executive)

*[Signature]*