Shri Shivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati

College Website Home page

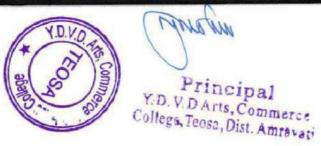




ShriShivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati

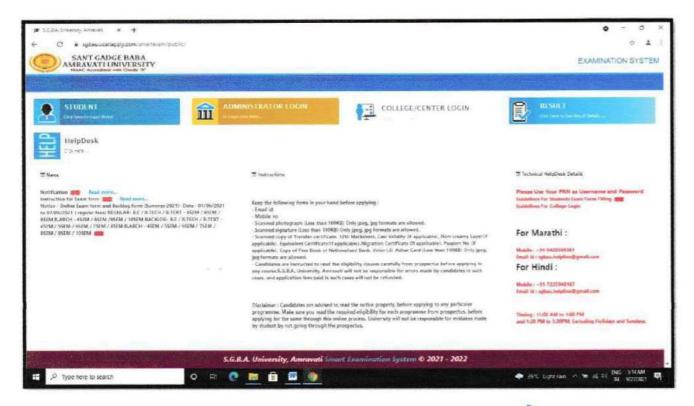
Join Director Website home page





ShriShivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati.

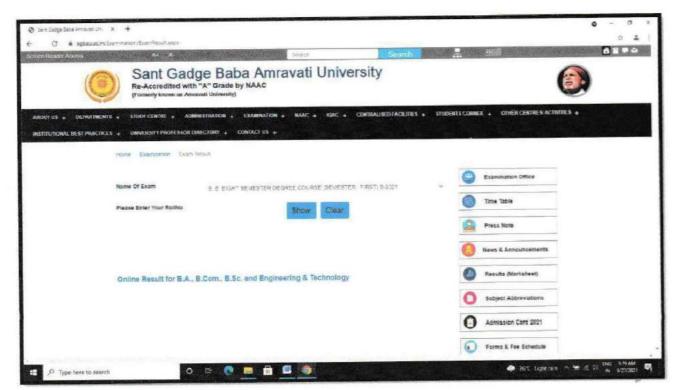
SantGadge Baba Amravati University Ucanapply.com Portal





ShriShivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati.

SGBAU University Exam Portal for Exam Result



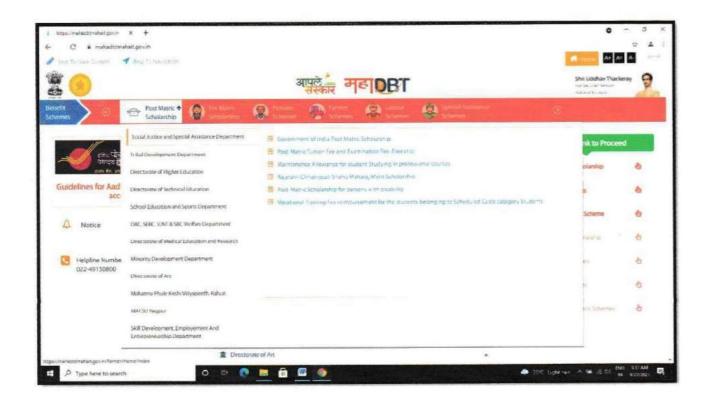


Principal
Y.D.V.D.Arts, Commerce

College, Teosa, Dist. Amravati

ShriShivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati.

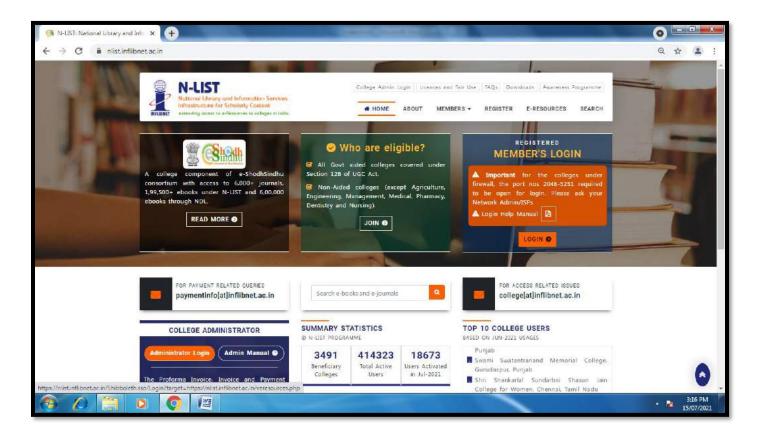
MahaDBT portal for Scholarship

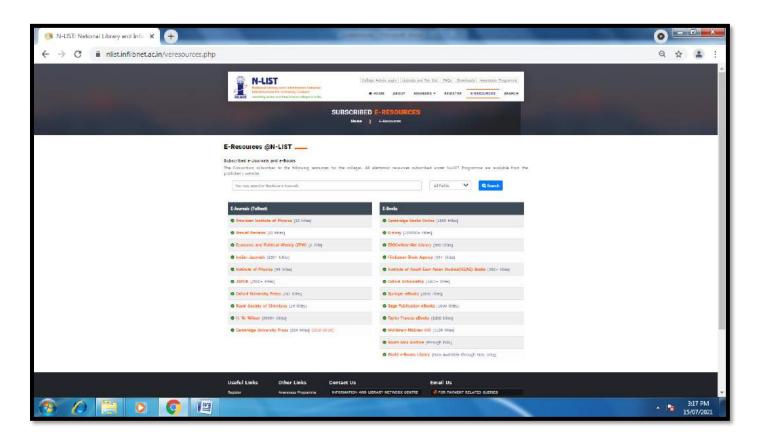




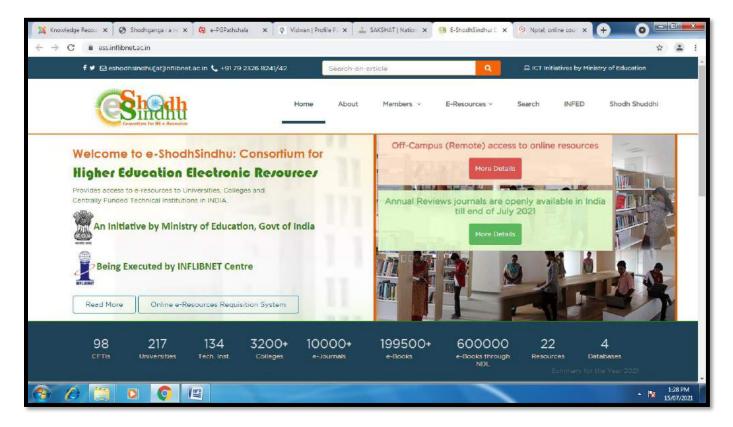
Shri Shivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa. Dist-Amravati.

All Portal/Website in College Library.





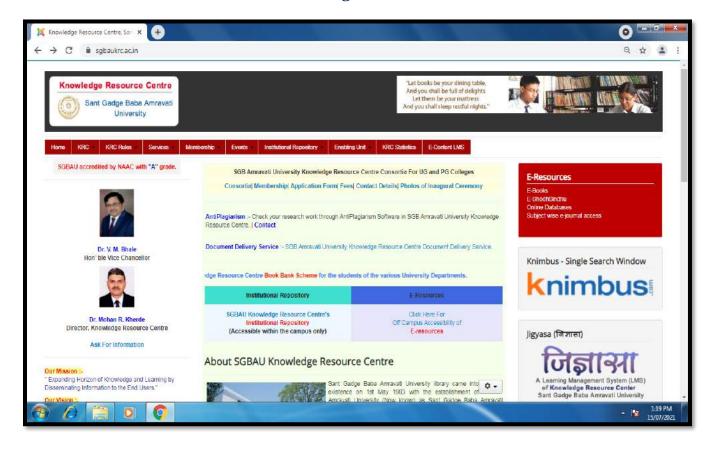
e-ShodhSindhu: The Consortium for Higher Education with Electronic Resources



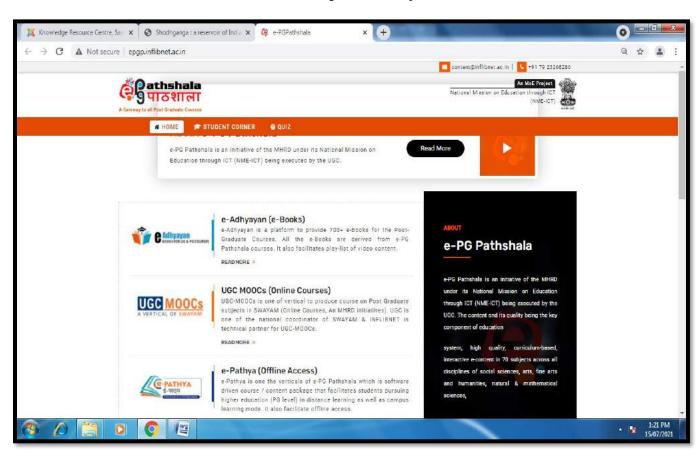
-Resources Indian Electronic Theses and Dissertations (ETDs) by ShodhGanga Repository



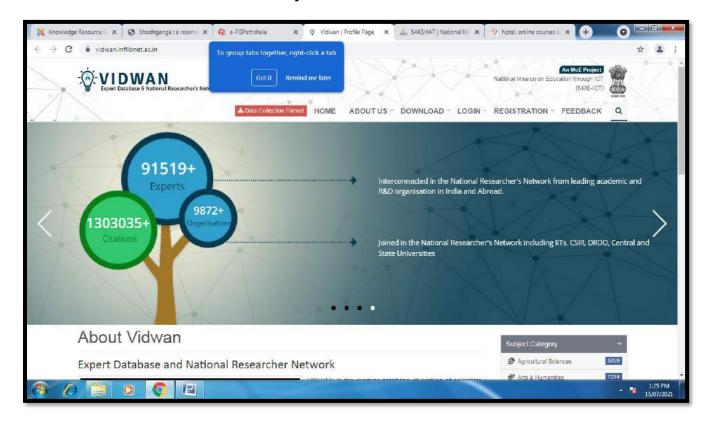
Web Portal of Knowledge Resource Centre, Sant Gadge Baba Amravati University, Amravati for accessing e-Resources



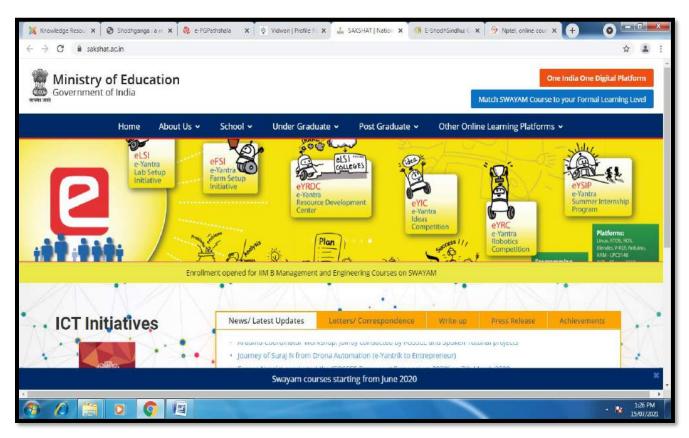
-Various Resources provided by ePG-Pathshala



The Experts Database - Vidwan



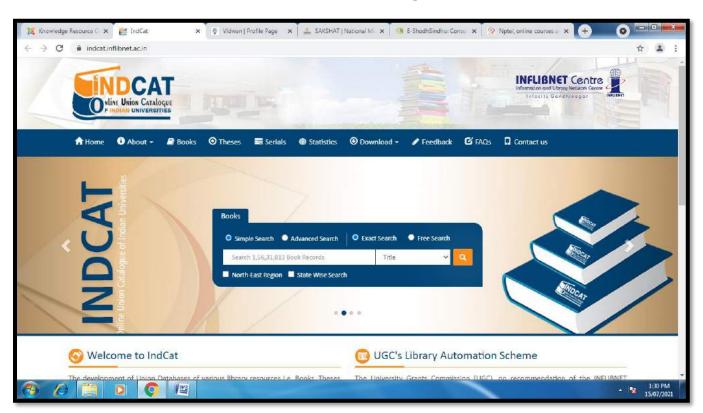
Access to Digital Platform- Sakshat



Access to NPTEL



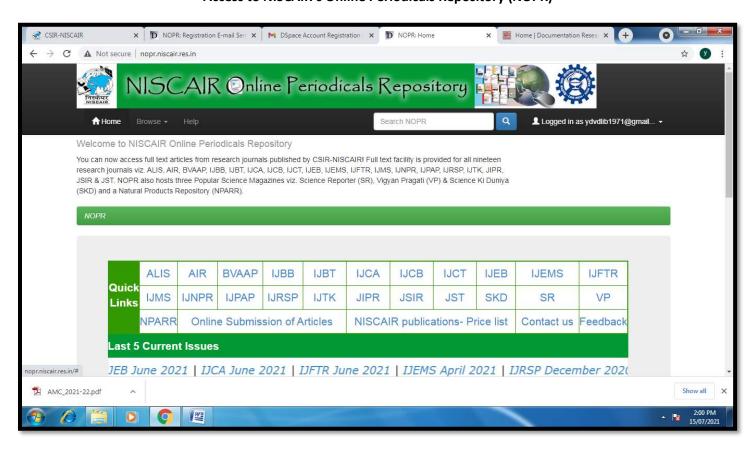
Access to IndCat: the Online Union Catalogue of Indian Universities



Accessing e-Resources from National Digital Library of India

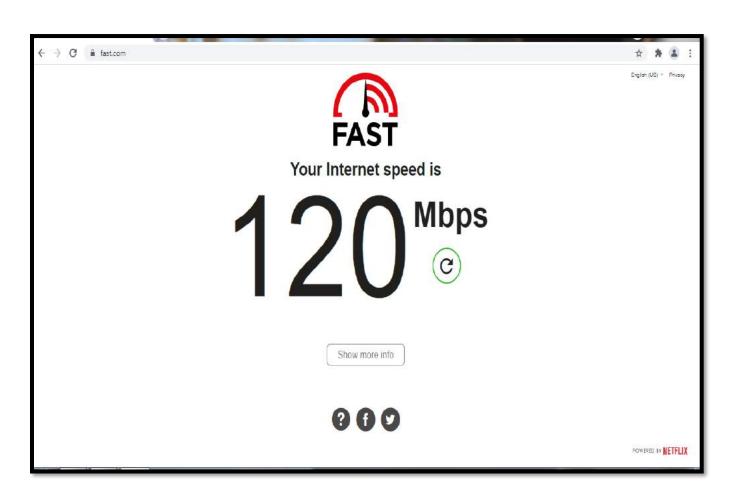


Access to NISCAIR's Online Periodicals Repository (NOPR)



Access to Librarian's Digital Library (LDL) of DRTC, Bangalore





ShriShivaji Education Society, Amravati's Y.D.V.D. Arts, Commerce College, Teosa.Dist-Amravati

tcom	The library and an	ACOM Infotech Pvt. Ltd. sink *Innovate * Succeed Id Floor. Shelkan Bhavan ove SBI-ADB Bank. Old Cotton Market mavati (M.S.) INDIA Ph. 0721-2596245 ell. 9823194885 9823646168 maii. info@dotcominfotech.co.in http://dotcominfotech.co.in
	F	tef No.
		Date
INVOICE		1
Customer's Name & Address		
1 0.	Invoice Su	19
The Principal,	Date	28/96/2017
t.D.A.D. Art Callege, Concavation	1. 16 c - 1 1 - 1 1 -	
Dist. Amravati.		REC.
7/N. No. : 27380328666V		
hem Description		subject to Ammarati Ammarition
rem rescription	Ony Rate	Attacang
		- Arrestated
Amount in Words (Rupees Four Thous Only) Lectus & Conditions Luff payment must be made to doted P. Ital., Amravati on the presental otherwise interest will be charged annum. B. All the Cheque/Drafts will be made defeat infotech P. Ital., Amravati in by signing this document you agree to be conditions. Disputes if any are subject to Amrawajurisdiction only. E. Single User System L. Apply VAT As per Item	Processed by Received by Recei	For dotCOM Infoterti Pyt, Itd.
	Tear Book Tear Order Code 6/2017 REC	Print Draft. Print 108 Print 10





भारत संचार निगम लिमिटेड (बार सरका का उच्चव) RSNI



LANDLINE	(दूरसंबार जिल्हा अमरावर्ता)		Paler
2541. Hitcountry facus	Naharashrra (Ma) (27) B Gredit Limit	Outcomer by Account Minder Invoice Wester Invoice Terms Date Invoice Terms Date Date Classifier Type Those Wester UTI 118600cm Charge Applic	25-252011 abirity So
	2.00 Sylven than 2.00 S	unbook serecty SLe Expose	The second secon
3404	Nec soc/ for	Recurring Charges Cox Time Charges Cheepe Charges	1590.00 0.00 33.25
00104	Dis	Discount Tex Cotal Charges Tex septile 1	-13.30 386.20 1876.20 assettantia value 10.10 1890.00 141.10 1990.00
		mic Co-Green initiation open the ' but on their building in the state of the single building the management of the single building the second of the single building the second of the single building state of the single building state on the single building state of the single	no e a f 30/06/2015 at a strocke Fie Firms to 625 And
FREE FR Unlimited Free Callon and Landing within in and full (by on every Sham Ad LL Plan & B	g to any Necesion Mobile ridia: beloween 10 30 PW to 6 AM Sunday RF Compac Plans) ## BSNL	Accounts Of the last to the la	
20-20-20-20-20-20-20-20-20-20-20-20-20-2	AMERICAN TELECOMO DISTRICT HARACT SANCHAR NIGAM LT	D Account the	Counter FOLX 1 1007753146 97225-152031 1 1878-00
20-20-2724 WILLIAM		D Account No. 1 Amount Dis- best Dard C-payment	97225-25203



भारत संचार निगम निर्मिटंड



(STATE IN LIGHTS BLISS) दुरसाबार जिल्हा अवरावको Talaphone Billi Tax Invoice" Workstation Address of the Customer Colome D 1007516188 Account Number 1007753166 MINERCE COLLEGE TIOBA Invision Number WDCMH0013515199 RAVATI AMBAKATI Bryance Indian Date 04/08/2018 DISTRICTED STREET, Invokos Parket Due Date 77108/2018 Customer Type MORNIC INSTITUTION State Measures(MHQT) CEITHE Phone Nurbbar 11725-212031 Credit Limit Unjudy Point 1300.00 2141 (0) Reverse Charge Applicability: No t Summery Last Payment Adjustments. Current Charges Account theirnce Amount Payable i Bateria 1878.00 1915.00 0.00 1879.20 1875.60 AC Clube 9884 Amount in Words: One Thousand Eight Hundred Seventy Six Rigities and Zero Paius Bristaltistion Address: ARTE & COMMERCE COLLEGE TIOSA, TUBA AMROVATI AT ATT Summary of Current Charges: Amount(Rs) 1540.00 Recurring Charges One Time Charges 6.365 45.25 hage Charges Date (SECTIVE Amount No. 1915-00 39.20 Discount 296 20 1976.20 Total Charges 143.15 History and COST 4,10% SQ61ATTEST 3.70% 143.10 1986.00 BANG, Co-Grean relitative: Say on in Paper 810. opt for " Bill on Ernal Circly " option & get Macrosot of Ra 10: per toll. Section to 88 Combo Plans w.s. I triumphie desired true calling to all returning to Proce having FMC in the Set And Lintented tree calling to BERN, featurest for Plane having FMC in the JME and it the Set counts Officer (TR) cellended free Carling to any National Mississ and candide; willist, india, between 10 30 PM to 5.8M

> A BSNL LANCEDIE

and full day on every Europy (From Ali), Place & 88 Compo Plane)

Tax invoice

Invoice No.				
HIVORGE ING.		Dated		
75		7-Jun	2018	
Delivery Not	A	Mode/	erms of P	ayment
	200	MOGUE	Marine Service	Delichterio
Supplier's D	of	Others	hafarance	(6)
TIDE CONTRACTOR SOLV		Cuser-i	vereiende	100
4-00	or Mo	(B)		
uvyer's Oro	or NO.	Dated		
Description (5)	normani M	P-1	Made 18	
Despatch D	ocument No.	Deliver	y Note Da	Ret.
Description	- Photographic -		74.75	
Despatched	milough	Destin	ation	
Terms of De	silvery		Ī	
HSN/SAC	Quantity	Rate	per	Amount
2000	2000	7.535000W	22.53	5 24 5 5 4 5
8521	1 NOS	8,050.85	NOS	8,050.85
COT				
	0			724.58
7050				724.58
	ot-			
Dia	uni			
Total Charles	mm			# 9 500 oo
Total Total	TNOS			
Total Comment	mm			
Total Cristian	INOS	State T		E. & O.E
Total Central To	INOS	State Ta	BX.	E. & O.E.
Total Central To	INOS	I Service I recommended by the few or		₹ 9,500.00 E. & O.E Total Tax Amount 1,449.16
	75 Buyer's Ord Despatch D Despatched Terms of De HSN/SAC 8521	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC Quantity 8521 1 NOS GST GST OFF	75 Buyer's Order No. Dated Despatch Document No. Deliver Despatched through Destin Terms of Delivery HSN/SAC Quantity Rate 8521 1 NOS 8,050.85	75 Buyer's Order No. Dated Despatch Document No. Delivery Note Dated Despatched through Destination Terms of Delivery HSN/SAC Quantity Rate per 8521 1 NOS 8,050.85 NOS GST GST

This is a Computer Generated Invoice

* Attatray Systems

Marray systems

Coundawar Complex Ind Flore
N in: Road Shankar Nagar Nagpur 10
0712-2740050r 8308085200
937-286748
NMCLBT 251314P027011
E-Mail Dattatraysys@gmail.com
GSTIMHIN 27AADF011388125
State Name Maharashtra, Code 27
E-Mail dattatraysys@gmail.com

Buyer The Principal ,YDVD Arts & Commerce

College, Teosa Dist. Amravati

Maharashtra, Code : 27 State Name Maharashtra . Place of Supply

Invoice No.

DTS/18-19/0087 Delivery Note

1445 Supplier's Ref.

Dated

25-Apr-2018 Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Verbal

Despatch Document No.

25-Apr-2018

Delivery Note Date

Dated

25-Apr-2018

Despatched through

Destination Tiosa

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Canon NPG-51 Toner	8443	18 %	1 nos	2,711.86	1905	2,711.86
EV .						

SGST CGST

244.07 244.07

Amount Chargeable (in words)

1 nos

3,200.00 EGOE

Indian Rupees Three Thousand Two Hundred Only

HSN/SAC Total. State Tax Taxable Central Tax Value 2,711.86 2,711.86 Rate Tax Amount Rate -Amount 244 07 Amount 8443 244.07 488 14 9% 488.14 Total 244.07

Tax Amount (in words) Indian Rupees Four Hundred Eighty Eight and Fourteen palse Only

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

Customer's Seal and Signature

Company's Bank Details Bank Name The

The IDBI BANK Laxmi Nagar 67135010000038 Alo No.

Branch & IFS Code: LAXNI NAGAR & IBKL000063 & IDBI BAN

for Dottetray Syste

क्रिक्णा

कॉम्प्युटर रिवेरिंब, सेल्स ऑण्ड सर्व्हीर्सीब माहोरे कॉम्प्लेक्स, पेट्रोल पंप चौक, तिवसा (%) प्रोप्रा. रोशन विखलकर Mob. 9960498276, 9766092832

- Repairing of All kind of -

C C.TV. Camera, Hardware & Networking Software, Web & Dextop Aplication Development, Data Recovery , Monitor, Mother Board, Scanner, Printers, SMPS, Laptop, Chiplevel Etc.

41/41411 Project 4. Dry. 2. Collance Trus

70 mrc 250 2 500	25% 2 500	Reline 500/-				
Relin 250 2	250 2 500/-	Reline 500/-				
	Descenting Provided to the Company	College Colleg	250	~	500	
passential polytical de	Coli	commerce		Day.	250	200/- 200/-

Y.D. V.D Arts, Commerce College, Teosa, Dist. Amravati



कॉम्प्युटर रिपेरिंब, सेल्स ऑण्ड सर्ट्हीसींब माहोरे कॉम्प्लेक्स, पेट्रोल पंप चौक, तिवसा (कि प्रोप्रा. रोशन चिखलकर Mob. 9960498276, 9766092832

- Repairing of All kind of -

C.C.TV. Camera, Hardware & Networking Software, Web & Dextop Aplication Development, Data Recovery, Monitor, Mother Board, Scanner, Printers, SMPS, Laptop, Chiplevel Etc.

TI.K. 140

Collano Trus

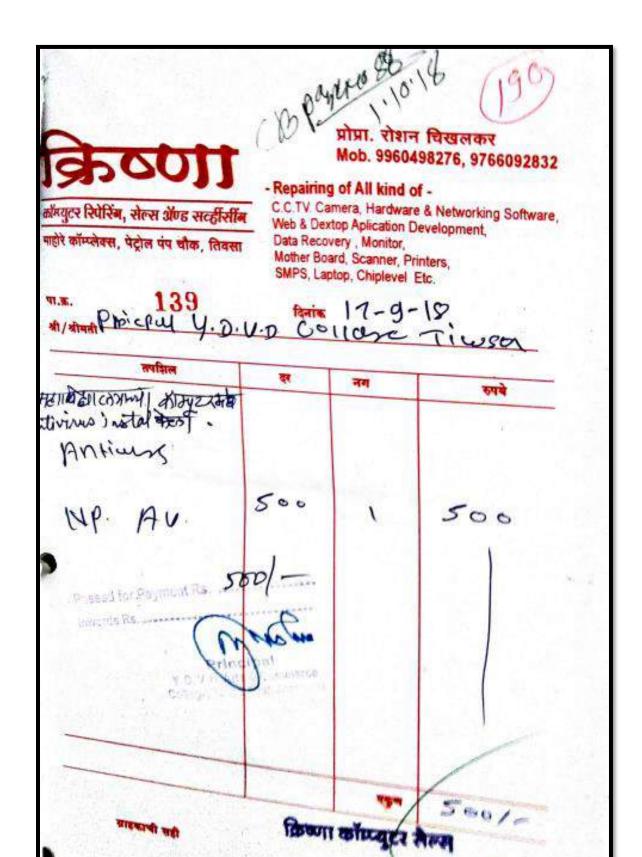
तपविल	दर	नग	रुपवे
			24.0
Tourc	- Annual		
	258		500
N.22.0	7	500	
Rein	1		
- mont	200/-		
Passed for Payment		1	
Inwords Rs.	WW,	nn	
. Y.D	Arts Conn	15	
Colle		TELLOW!	/
			1
the second secon	1 3750	एक	500/-

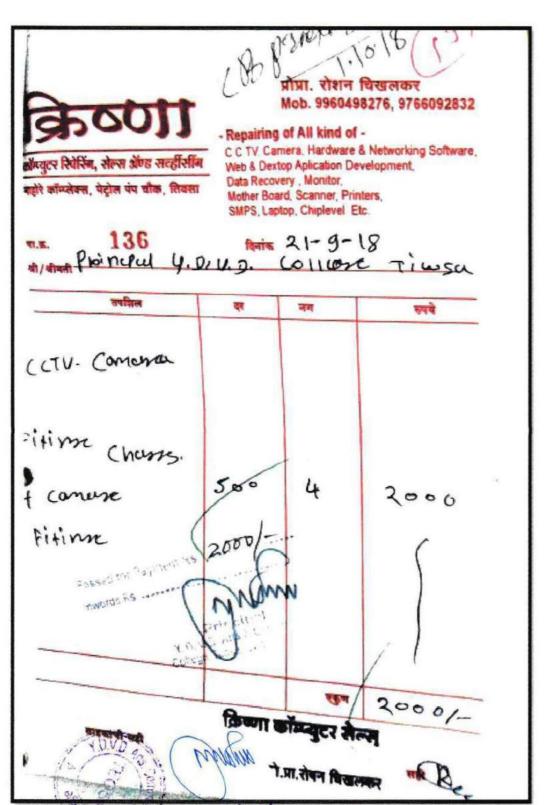
क्रिकाा कॉम्प्युटर सेल्स

ग्राहकाची सही

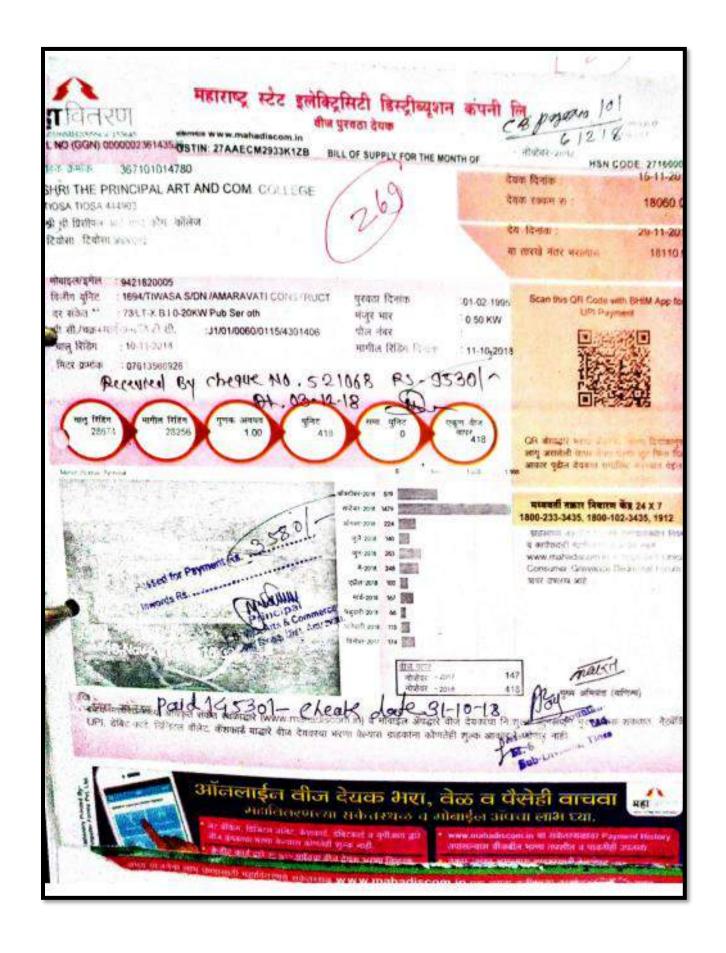
ने प्रात्तेवन विखलकर

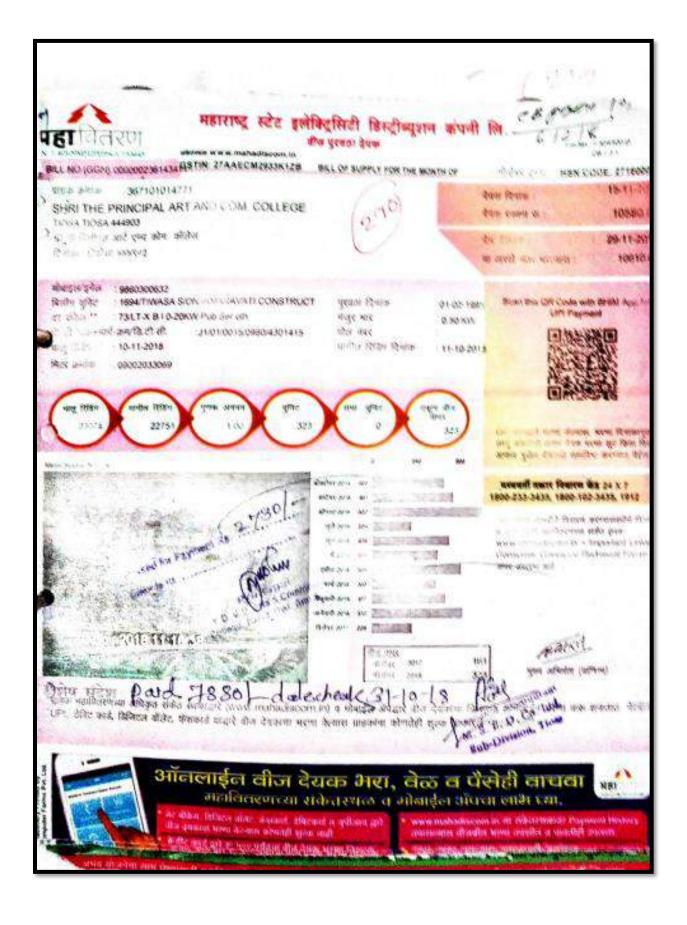
Ex Clb Baje po CASH/MEMO प्रोप्रा. रोशने चिखलक Mob. 9960498276, 9766092832 Repairing of All kind of --Hardware & Networking Software. Web & Dextop Aplication Development, कॉम्प्युटर रिपेरिंग, सेल्स ॲण्ड सर्व्हीसींग Data Recovery , Monitor, Mother Board, Scanner, Printers, माहोरे कॉम्प्लेक्स, पेट्रोल पंप चौक, तिक्सा SMPS, Laptop, Chiplevel Etc. दिनांक : 25-9-18 नं. 188 Proicey 4. D. UD. Collians Tiwas तपशिल रुपये ANHUINS MP. AU. 500 मला मिलालेल्या लप्टाप मन अंटीकाथरम टाकव्यात आहे त्याचे 500/ के अवा करण्यात् यावे -7-H. Panty wan e 5/08/2018 धन्यवाद ! 500/

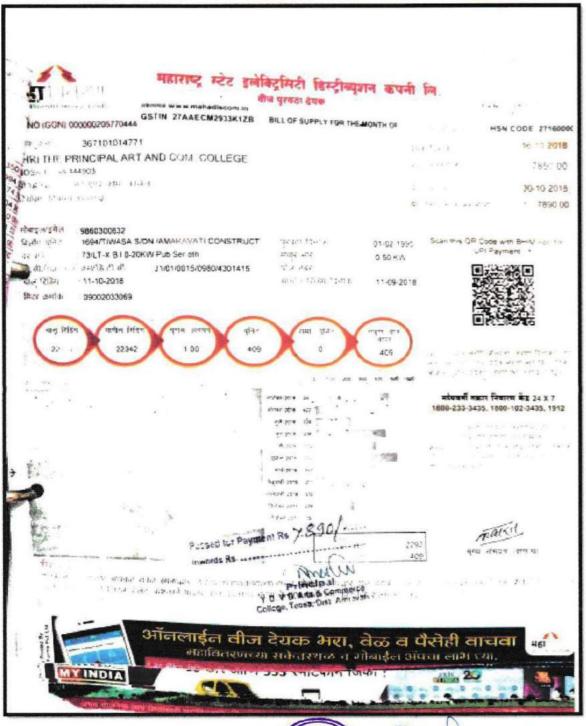




Principal
Y.D. V.D Arts, Commerce
College Teosa, Dist. Amravati







Principal
Y.D. V.D Arts, Commerce
College, Teosa, Dist. Amravati