

4: CRITERION

Infrastructure and Learning Resources

IT Infrastructure

4.3.2: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (Data for the latest completed academic year)

3rd Cycle

Assessment & Accreditation by NAAC

BHARATIYA MAHAVIDYALAYA, MORSHI

NAAC Reaccredited with Grade B with
CGPA 2.33 (3rd Cycle)



4.3 : IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

College has adequate ICT infrastructure to make teaching learning process more effective. ICT infrastructure consists of 2 classrooms cum seminar hall in which ICT facilities like projector and computer system is available and the internet connection facility provided through wi-fi and LAN. Cultural hall also enables with ICT facility like computer system and projector. Geography department has 6 computers. College has a compact smart computer system term as K-YAN which is consist of projector, Digital Board and computer.

All the academic block is cover under wi-fi service. The college area is under surveillance of CCTV's. There is total 36 CCTV working. The library has ILMS system and used KOHA Software for it. For E-Library purpose college has subscribe for N-List and E-Journals.

The college has its own website (<https://bvmorshi.ac.in/index.php>) and it regularly get updated. For administrative purpose of college, student academic procedure college use DOT COM Software and it regularly get updated on annual basis.

To update IT facilities, the institution takes help from local private partners such as Tiwari Computer Service, Ratnam Enterprises etc. Updating of IT facilities include Camera surveillance, Website maintenance, College software submission, library ILMS subscription, N-List and E-Journal subscriptions, Maintenance of IT equipment's like desktops, printers, projectors, scanner, wi-fi routers, LAN's, Internet connection etc.

The documents related IT facilities updating given bellow:



D. Sambale
Principal
Principal
Bhartiya Mahavidyalaya
Morshi

4.3 : IT Infrastructure

In ledger books we will get the details about payment that given to other lenders from college. So, in payment details we get information about payment for updating ICT facilities of institution. Here, ledger books of Non-Salary Account (Grant & Non-Gant Combine) of recent completed year 2021-22 of college has given and other ledger books of Non-Salary Account (Grant & Non-Gant Combine) from year 2017-18 to 2020-21 are uploaded on website. To avail these please select the link <https://bmvmorshi.ac.in/pages/cwm.php>

After selecting link go to Criterion-IV and IT Infrastructure 4.3. where we will get year wise record of ledger books. The payments detail for updating IT facilities are highlighted by **yellow / lemon** color in ledger book.


Document related updating IT facilities is consisting of ledger book, internet connection bills, software installation bills, library ILMS software installation and subscriptions etc.



D. B. D. B.
Principal
Principal
Shri Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya,
Mumbai

4.3 : IT Infrastructure

Internet connection bill



Bharat Sanchar Nigam Limited

Account No: 1025991655 Invoice No: WDCMH222889582
 Invoice Date: 05/05/2022 Billing Period
 01/04/2022 to 30/04/2022

Tariff Plan: Fibre Values Plus

Bill Mail Service Tax Invoice

**Mr. PRINCIPAL BHARTY
MAHAVIDHYALAY MORSHI
PRINCIPAL OFFICE**
 0 RADHAKRISHNA COLONY NEAR
 CHURCH
 MORSHI-MORSHI MH IN
 MORSHI-MORSHI
 444905444905
 India


TELEPHONE NUMBER
07228295038

GSTIN

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 1001.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली बिलि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि (=)
₹ 1001.12	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1000.94	₹ 1001.00

Amount in Words: Rupees One Thousand One and Zero Only

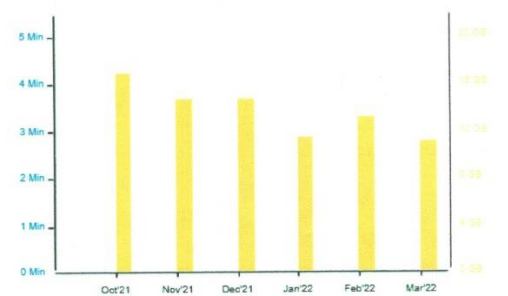
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paisa Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)




Legend: Voice(Min) (Blue), Data(GB) (Yellow)

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



CHANDA R MAHTO
सेवा अधिकारी
For Billing related issues
☎ 0721-2672099



Scan QR Code to make UPI Payment


Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.seit@bsnlco.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Invoice No	WDCMH2228895826
Invoice Date	05/06/2022
Account No	1025991655

Internet connection bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1025991646 Invoice No: WDCMH2228332980

Invoice Date: 05/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Values Plus

Mr. PRINCIPAL BHARTIY MAHAVIDHYALAY MORSHI COMPUTER LAB
0 RADHAKRISHNA COLONY NEAR CHURCH MORSHI-MORSHI MH IN MORSHI-MORSHI 444905444905 India


TELEPHONE NUMBER
07228295040

GSTIN

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 1022.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 1001.30	पूर्व भुगतान ₹ 1002.00	समायोजन ₹ 16.97	वर्तमान शुल्क ₹ 1004.88	कुल बंधे ₹ 1021.15	देय राशि ₹ 1022.00

Amount in Words: Rupees One Thousand Twenty Two and Zero Only

SUMMARY CHARGES

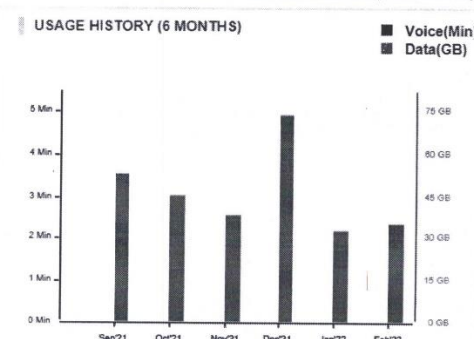
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	155.88
Total Current Charges	वर्तमान शुल्क	1004.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Dark Grey), Data(GB) (Light Grey)


Month	Voice (Min)	Data (GB)
Sep21	~3.5	~45
Oct21	~3.0	~40
Nov21	~2.5	~35
Dec21	~4.5	~60
Jan22	~2.0	~30
Feb22	~2.5	~35

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



An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond


CHANDRA R MAHTO
सेवा अधिकारी
For Billing related issues
☎ 0721-2672099



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMH2228332980
Mode of Payment		Invoice Date	05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025991646
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No	07228295040
Please Charge Rs _____ Signature _____		Due Date	20-04-2022
		Amount Payable	₹ 1022.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI. For Bank use only.

Page 1 of 3

N-List Membership year wise



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/2020/2522

Date: 2020-11-10
Invoice No.: NLIST/20-21/1889
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Bharatiya Mahavidyalaya
Rasdhakrishna Colony, Morshi
Amravati
Maharashtra - 444605

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
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: 2020-11-10

Receipt No: 437

Received with thanks from Bharatiya Mahavidyalaya, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 496522 Dated 2020-10-01 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-11 04:29:16

INFLIBNET Ref No : INF/N-LIST/2020/2522

GSTIN. 24AAAT11480J1ZS.

Principal
Bharatiya Mahavidyalaya
Morshi

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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/2019/2522

Date: 2019-04-09
Invoice No.: NLIST/19-20/247
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Bharatiya Mahavidyalaya
Rasdhakrishna Colony, Morshi
Amravati
Maharashtra - 444605

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-09

Receipt No: 25626

Received with thanks from Bharatiya Mahavidyalaya, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH19099131119
Dated 2019-04-09 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-01-11 04:29:13
INFLIBNET Ref No : INF/N-LIST/2019/2522
GSTIN. 24AAAT1480J1ZS.

Principal
Bharatiya Mahavidyalaya
Morshi

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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/2018/2522

Date: 2018-06-08
Invoice No.: NLIST/18-19/1227
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Bharatiya Mahavidyalaya
Rasdhakrishna Colony, Morshi
Amravati
Maharashtra - 444605

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
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: 2018-06-08

Receipt No: 646

Received with thanks from Bharatiya Mahavidyalaya, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 036102 Dated 2018-05-25 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-11 04:28:45

INFLIBNET Ref No : INF/N-LIST/2018/2522

GSTIN. 24AAAT11480J1ZS.

**Bharatiya Mahavidyalaya
Morshi**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

4.3 : IT Infrastructure



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/2017/2522

Date: 2017-09-20
Invoice No.: NLIST/17-18/316
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Bharatiya Mahavidyalaya
Rasdhakrishna Colony, Morshi
Amravati
Maharashtra - 444605

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	4,872.88
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	877.12
		Total	5,750.00

Rupees Five Thousand Seven Hundred and Fifty Only

GSTIN: 24AAAT11480J1ZS
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: 2017-09-20

Receipt No: 121

Received with thanks from Bharatiya Mahavidyalaya, Amravati, Maharashtra

A sum of Rupees Five Thousand Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 493984
Dated 2017-08-11 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5750



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-11 04:14:54

INFLIBNET Ref No : INF/N-LIST/2017/2522

GSTIN. 24AAAT11480J1ZS.

**Bhartiya Mahavidyalaya
Morshi**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Library Software KOHA installation Bill



Yug Infotech, Amravati

53, Hardik Colony, Narayan Nagar D.P. Road,
Opposite Anand Vihar, Amravati-444604

Phone: 8329323032/8668408867
Email: yuginfotechamt@gmail.com

RECEIPT OF PAYMENT

Date: 11/10/2020

To,
The Principal,
Bharatiya Mahavidyalaya,
Morshi, Maharashtra 444905

Respected Sir,

We confirm the receipt of payment of Rs. 30000/- (Rupees Thirty Thousand Only) through the cheque no. 032658 drawn on bank "Central Bank of India", Dated 07th Oct. 2020. The amount is paid against the Invoice no. BHARAT-0001 Dated 29th Sept. 2020 for the installation and configuration of KOHA ILS at your library. We thank you for giving us an opportunity to serve your organization.

Yours Sincerely,



For YUG INFOTECH

S. Shojane
Proprietor

4.3 : IT Infrastructure



BILL TO

The Principal
Bharatiya Mahavidyalaya
Opposite Bus Stand
Morshi, Maharashtra 444905
07228-222242

Yug InfoTech
53, Hardik Colony
Narayan Nagar D. P. Road, Kathora Naka,
Amravati, MAHARASHTRA 444604
8668408867

INVOICE

₹30,000.00

Invoice #: BHARAT-0001
September 29, 2020

Items	Price	Qty	Total
KOHA Server Installation & Configuration Ubuntu Server 20.04 LTS, KOHA 20.05	₹10,000.00	1.00	₹10,000.00
Library set up, MARC Framework Design, Data Migration Migrating old Data to koha(biblio, Users, Holds etc.), ACQ and Cataloging Framework design	₹15,000.00	1.00	₹15,000.00
User Management, Web OPAC Configuration, Putting Web OPAC Online	₹5,000.00	1.00	₹5,000.00

Terms

- As per section 22(1) of the CGST ACT, we are not eligible for generating GST Invoices
- AMC Period will be up to September 30, 2021

Total: ₹30,000.00
Paid: ₹0.00
Amount Due (INR): ₹30,000.00

Notes

- Payment can be done through cheque in favor of "YUG INFOTECH"
- Bank Details for NEFT/RTGS/IMPS
Account Name: YUG INFOTECHAccount
Type: Current AccountAccount
No.: 510909010147312IFS
CODE: CIUB0000385
PAN No.: BFKPB0711F




For YUG INFOTECH

[Signature]
Proprietor

4.3 : IT Infrastructure

Bill of maintenance of CCTV Camera



Rana Complex, Rana Nagar, Congress Nagar Road, Amravati - 444606
 Email : dhiraj_chavan84@yahoo.com
 Prop. Dhiraj R. Chavan Mob. 9423787867, 9403313198

CCTV Security Camera
Computer Sales & Services
All Typs of Solar System

CASH MEMO / QUOTATION
Date : 05/01/2022

Bill No. **184**
 M/s. **Principal Prof. S. Bhatiya, Maharashtra Mahavidyalaya, District, Amravati**

Sr.No.	Items Description	Qty	Rate	Amount
1	CCCT Camera. Replesement. Services charges.		1500	1500=₹
			Total	1500=₹

Thanks...!

FUNCTIONED FOR PAYMENT OF

Rupees (in figures) **1500/-**

One thousand five hundred Rs. only

Cash

[Signature]
Principal
B.M.V. Marshi

Terms & Conditions :-

1) Warranty : 12 Month from the date of Installation. 2) Payment 50% Advance. (Against delivery of materials)
 3) Once the order is given will not be cancelled. 4) If product damage by person / fire is not consider.
 5) Not warranty on physical damages or electrical bums.

[Signature]
FOR : SECURE ENTERPRISES

4.3 : IT Infrastructure

Bill of maintenance of CCTV Camera

TIN : 27ALMPC4726G2Z4

CCTV SECURE ENTERPRISES

Security System Automation and CCTV Installation
 Office :- Rana Complex , Congress Nagar, Road Amravati
 E-mail:-dhiraj_chavan84@yahoo.com
 Tel :9423787867

Invoice No :- 5 19
 Date :- 02/12/2021
 Delivered By
 Delivered At

Party Details :
 Principal, Prof Sir
 Bhartiya Mahavidyalaya Morshi
 District Amravati,

Sr.no	Description	Qty	Per Qty	Price	GST 18 %	Per GST Add Price	Amount
3	HD Bullet Camera 2.MP 20 IR meter color night	1	1653	1653	297	1950	1950
4	Camera Bullet HD 2.4 MP CP plus	1	1398	1398	252	1650	1650
7	BNC Connector	4	25	102	18	30	120
8	DC Connector	2	21	42	8	25	50
9	cctv camera installation charges	2	254	508	92	300	600
10	PVC Box 4*4	1	30	30	5	35	35

Taxable Value	3733	Total Amount	4,405
SGST Rate 9%	335.9		
CGST Rate 9%	335.9		
Total Tax Amount	672		
Total Amount	4405		

Terms & Conditions

- warranty : 12 Month from the date of installation.
- if product damage by Person/Fire is not consider.
- No warranty on physical damages or electrical burns.
- GST extra as applicable GST SGST 9 % CGST 9 %

Note : This is computer generated sheet hence no signature required.

Declaration
 We declare that this invoice showed the actual price of good described and that all particulars are true and correct


SAUNCTIONED FOR PAYMENT OF
 Rupees (in figures) 4405/-
 (in words) चार हजार चौरास
 This is Computer Generated Invoice
 Cheque No. N/A
 Cash Payment Signature
 B.V.V. Morshi

SECURE ENTERPRISES
 Morshi
 9423787867

Exam Centre No & Name
 119/BHARTIYA MAHAVIDYALAYA, MORSHI
 Sant Gadge Baba

4.3 : IT Infrastructure

Bill of Purchasing Computer System



U N I T (lenovo Exclusive Store)

3A, Gulshan Plaza, Badnera Road, Rajapeth, Amravati-444601

*Email - dellstore.amt@gmail.com * Ph:2566958 * VAT No 27151011430V*

Ref No :- UNIT/17-18/0001 Date :- 23.03.2018

To, Principal Bharatiya Mahavidyalaya, Marshi

Bank- HDFC BANK, Amravati. IFSC COAD- CBIN0280699 .A/C NO- 3307418271

Model No	Configuration	Qty	Rate	Value
LENOVO IPS20	CORE i3.4GB.1TB.WIN	1	36450	36450
LENOVO MONITOR	21.5" FULL HD	1		0
			1	
TOTAL AMOUNT				36450

T & C :-

- 1) Price can change without prior notice
- 2) Rates given are GST Paid
- 3) Warranty as per company terms

[Signature]

Principal
Bharatiya Mahavidyalaya
Marshi, Dist. Amravati (M.S.)

U n I T

U-N-I-T
PROP.
Shop No. 3, Gulshan Plaza
Rajapeth, Amravati

[Signature]

Principal
Bharatiya Mahavidyalaya
Marshi, Dist. Amravati (M.S.)

PROP

4.3 : IT Infrastructure

Bill for Computer Maintenance Repair and Installation

Bill No. PS2021/191
19-Oct-21

SAI, DTP JOB WORK CENTRE, MORSHI

Mobile No. : 9890256980 / 9284537577

INVOICE

Customer

Name: Principle
Address: Bhartiya Mahavidyalaya
City: Morshi
Phone: _____
Name of Work: Computer Maintenance repair & Installation

Sr. Nos	Item Description	Qty	Rate	TOTAL
1	Computer Power Supply (HP AIO Desktop)	1	1250	1,250.00
2	Intex UPS 700	1	1950	1,950.00
3	Computer Repairing	1	300	300.00
4	Printer Taplon Paper	-1	300	300.00
5	Printer Repairing	2	300	600.00
6	Computer Maintenance, Repaire & Installation	15	250	3,750.00
7	Computer Formatting & Installation	3	300	900.00
8	D link 8 Port Switch	1	950	950.00
9	Netprotector Antivirus 2021	2	370	740.00
10	Lan Cable	2	100	200.00
				10,940.00

Payment Check

Comments

Name of Bank : Bank of Maharashtra, Morshi
A/c No. : 60086611286
IFSC Code : MAHB 000289
PAN No. : AILPC3405A

VENDER NO : 100002629

Details

Rupees (in figures) 10940/-
As per Enclosed Xerox copies of Invoice
register in triplicate. *[Signature]*
Chorus in _____
Cash Payment *[Signature]*
B. N. V. Morshi

SAI DTP JOB WORK CENTER
[Signature]
Proprietor

4.3 : IT Infrastructure

Bill for Maintenance of Computer (Anti-Virus)

Cell.: 9890332150

Cash-Memo

PCPOINT

Near S.T. Depot, Amravati Road, MORSHI, Dist. Amravati

Smt./M/s. Bhartiya Mahavidhyalaya Morshi Date: 15/07/2021


PARTICULARS	Qty.	Rate	Amount
Antivirus protector AV	5	450/-	2250/-
Computer formatting + Data backup + Installation	2	300/-	600/-
HDD partition	2	100/-	200/-
TOTAL			3050/-

NOTIONED FOR PAYMENT OF

Amount (in figures) 3050/-

Words Three Thousand

Only Rs. only 500/-

Signature: 

Principal
B.M.V. Morshi

WARRANTY CLAUSE :
 Warranty on all equipments is as per manufacture's policy (back to back)
 shall be directly provided by the manufacturer.
 Customer should approach to the nearest service center for the under warranty materials.
 Customer should confirm warranty before purchasing any equipment.
 We are hereby informed the Pcpoint computer
 dealer and is not a manufacturer.

Receiver's Signature For : Pcpoint Morshi

4.3 : IT Infrastructure

Bill for College Website Development

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

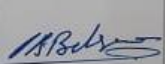

Ref. No.
Date :

INVOICE

Customer's Name & Address		Invoice No.	225	
To, The Principal, Bhartiya Mahavidyalya, Morshi, Dist. Amravati.		Date	07/01/2019	
		Order Code	REG	

GST NO. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Designing & Development	01	Rs. 20,000/-	Rs. 20,000/-
	SGST@9%			Rs. 1,800/-
	CGST@9%			Rs. 1,800/-
Amount in Words (Rupees Twenty Three Thousand Six Hundred Only)			Total -	Rs/23,600/-

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. 
---	--	---

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
225	07/01/2019	REG	Rs. 23,600/-

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

4.3 : IT Infrastructure

Bill for College Website Design

dotCOM Infotech Pvt. Ltd.
Think ►► Inovate ►► Succeed
2nd Floor, Shelkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

Ref No. :- dot/356/2018
Date :- 17/10/2018

To,
The Principal,
Bhartiya Mahavidyalya,
Morshi, Dist. Amravati

Dear Sir,

We are please to quote the rates for proposed website as follows -

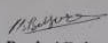
Website Specifications:-

DYNAMIC WEBSITE			
Domain Registration		(.com, .net, .org) Any one For 1 Year	
Linux Web Hosting Space		500 MB (For 1 Year)	
Transfer Data (Band Width)	Unlimited	POP3 Email Accounts	10
Mail Box capacity	25 MB	Web mail	Yes
*SEO (Search Engine Optimization)	No	Log Maintain	No (Default 2 Days)
No. of Static web pages	10-15	Graphics Images	15 - 20
Dynamic Pages	01 - 05	Animated Images	01 - 05
Total Amount - Rs. 20,000/-			

Optional

Static Extra Page	Rs. 500/- Per Page		
Dynamic Pages	Rs. 2000/- Per Page		
Log Maintenance Charges	Rs. 8,000/- Per Year		
Website Maintenance Charges	First Year	No Coast	
	Next Year	Rs. 5,000/- Per Year	

Note :- Terms & Conditions Separate Sheet Attached


Pankaj Belsare
(Sr. Marketing Executive)

● Student Admission ● Employee Payroll ● Scholarship ● Accounts ● Intranet
● Web Solutions ● Attendance ● Library Automation