

Clarification on Metric ID: 6.2.2

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Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.		
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Query No. 03: Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.

Response:

In response to the above query from HEI, Bills for the expenditure on implementation of e-governance in the areas of operation are provided.

Bills for the expenditure on implementation of e-governance in the areas of operation.

Administration

**Bill of Expenditure Under e-governance
Website Maintenance 2022-23**

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED,
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

510



Bill of Supply

Bill To:

Principal Indira Mahavidyalaya Kalamb

Invoice No.: 10

Date: 03-03-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Web Site Renewal Without Maintenance		3	Year	₹ 22,000.00	₹ 66,000.00
Total			3			₹ 66,000.00

DESCRIPTION

Valid Till 22 April 2026
Only for www.indiramahavidyalaya.com

INVOICE AMOUNT IN WORDS

Sixty Six Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.



Sub Total

₹ 66,000.00

Total

₹ 66,000.00

Received

₹ 66,000.00

Balance

₹ 0.00

Payment Mode

2021237228643084 (Net banking)
On Dated 1 March 2023

For, Insistence Technologies Private Limited

Mr. Rajesh D. Dahiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

Principal Indira Mahavidyalaya Kalamb

Invoice No. : 10

Invoice Date : 03-03-2023

Invoice Amount : 66000.0

Receiver's Seal & Sign

Bills for the expenditure on implementation of e-governance in the areas of operation.

Administration

**Bill of Expenditure Under e-governance
Website Maintenance 2021-22**

Insistence Technologies Private Limited

INSISTENCE TECHNOLOGIES PRIVATE LIMITED.
Plot No.26, Gurumaharaj Nagari,
Beside of Sane Guruji Nagar, Lohara,
YAVATMAL, Yavatmal, Maharashtra, India, 445002
Phone no.: 9403477555
Email: insistencetechnology@gmail.com

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Bill of Supply

Bill To:

PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

Invoice No.: 8

Date: 11-10-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	Amount
1	CodeGuard CG Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
2	Digital Certificate Positive SSL		2	Year	₹ 1,500.00	₹ 450.00 (15.0%)	₹ 2,550.00
3	Domain Multi Linux Hosting (Baby)		2	Year	₹ 7,500.00	₹ 0.00 (0.0%)	₹ 15,000.00
4	Sitelock SL Basic		2	Year	₹ 1,600.00	₹ 480.00 (15.0%)	₹ 2,720.00
5	Website Domain Renewal		2	Year	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 3,000.00
6	Email Message/OTP/Status Unlimited		2	Year	₹ 1,200.00	₹ 1,200.00 (50.0%)	₹ 1,200.00
7	Page Designing		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
8	SMS Message/OTP/Status		2500 + 2500	Nos	₹ 0.50	₹ 1,140.00 (91.2%)	₹ 110.00
9	Web Maintainance		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
10	Web Services		2	Year	₹ 3,000.00	₹ 5,100.00 (85.0%)	₹ 900.00
Total							₹ 19,050.00

Paid & Cancelled

Principal, Indira Mahavidyalaya

₹ 30,000.00

DESCRIPTION

NEFT FROM PRINCIPAL INDIRA
MAHAVIDYALAYA ON DATED 11-10-2021

INVOICE AMOUNT IN WORDS

Thirty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	376	₹ 49,050.00
Discount		₹ 19,050.00
Total		₹ 30,000.00
Received		₹ 30,000.00
Balance		₹ 0.00
You Saved		₹ 19,050.00
Payment Mode	202123722864308 (BARBW21284562998)	

For, Insistence Technologies Private Limited



Mr. Rajesh D. Dahiwade
Insistence Technologies Pvt. Ltd.

Authorized Signatory

Acknowledgment

Insistence Technologies Private Limited

**PRINCIPAL INDIRA MAHAVIDYALAYA
KALAMB**

Invoice No. : 8
Invoice Date : 11-10-2021
Invoice Amount : 30000.00

Receiver's Seal & Sign



Bills for the expenditure on implementation of e-governance in the areas of operation.


Administration

Bill of Expenditure Under e-governance

Purchase of Laptop for Supporting IT Infrastructure 2021-22

Printed on 23-Aug-2021 at 19:27

GST Tax Invoice

 K.K. Computers Systems Shop No. 11, Akrida Plaza 1st Line, Near Postal Ground Yavatmal PIN-43789234 / 9680955211 GSTIN/UIN: 27AYWPK0202A1Z1 State Name: Maharashtra, Code: 27 Contact: 9800555211, 9823780234 E-Mail: m9823780234@gmail.com	Invoice No. KKC-11379-21-22	Dated 23-Aug-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal Indira Maha Vidyalaya Kalamb. State Name : Maharashtra, Code : 27	Terms of Delivery	

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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS LAPTOP ASUS X509/515 C13-10/8GB/1TB+256SSD/15W10 M7NOCX04920827E	84713070	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85238020	10 PCS	296.61	PCS	2,966.10
						39,830.51
CGST Sales						3,584.75
SGST Sales						3,584.75
Total						₹ 47,000.01

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand and One paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,830.51	2%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

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

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

Company's Bank Details
 Bank Name : Hdfc Bank, Yavatmal Branch
 A/c No. : 1017256000047
 Branch & IFS Code : Yavatmal & HDFC0001017
 for K.K. Computers Systems

Customer's Seal and Signature



SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

Bills for the expenditure on implementation of e-governance in the areas of operation.

Administration

**Bill of Expenditure Under e-governance
Development of Office Automation Software 2019-20**



Receipt

Received with Thanks From M/S : Indira Mahavidyalaya Kalamb. Dist. Yavatmal. Maharashtra, India	Receipt Number	ADR2014-R9-329
	Receipt Date	06-09-2019

Dear Sir,
For the Development of Office Automation Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Automation Software.	50,000.00
Total Invoice Amount	INR (Rs.) 50,000.00

In Words : Fifty Thousand Rs. Only

Payment Details

- **Payment Type** - Cheque
- **Cheque or Demand Draft No.** - 708070
- **Bank Name** - Canara Bank.



Authorized Signature
[Signature]
ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Bills for the expenditure on implementation of e-governance in the areas of operation.

Administration

**Bill of Expenditure Under e-governance
Development of Office Automation Software 2019-20**



Receipt

Received with Thanks From M/S : Indira Mahavidyalaya Kalamb Dist Yavatmal Maharashtra, India	Receipt Number ADR2014-R9-330 Receipt Date 06-09-2019
--	--

Dear Sir,
For the Development of Office Autometion Software we received Payment.

Particulars	Amount INR (Rs.)
Web services Details	
Received Amount for Development of Office Autometion Software. <i>2019-2020</i>	15,000.00
Total Invoice Amount	INR (Rs.) 15,000.00
In Words : Fifteen Thousand Rs. Only	
Payment Details	
<ul style="list-style-type: none">• Payment Type - Cheque• Cheque or Demand Draft No. - 708070• Bank Name - Canara Bank.	



Authorized Signature
SS Taywade
ADORN INFOTECH
Shashank Taywade
Adorn Infotech, Nagpur

Bills for the expenditure on implementation of e-governance in the areas of operation.

Finance And Account

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill of Assembled Desktop PC 2022-23

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Invoice

Meera Systems
Vaidya Nagar, Arni Road, Yavatmal.
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

Bill To

Principal
Indira Mahavidyalaya,
Kalamb.
Contact No. : 9422867658

Invoice No. : MSY3140
Date : 21-10-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen/ Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.6" LG LED MONITOR	8471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words
Thirty Three Thousand Rupees only

Amounts:
Sub Total Rs 33,000.00
Total Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:
Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0472002100117434
Bank IFSC code : PUNB0047200

Paid & Cancelled
[Signature]
Principal, Indira Mahavidyalaya

For, Meera Systems
[Signature]
Authorized Signatory

**Screen Shots of Bills of Expenditure on Finance and Account
2021-22 Granted (Paid in 2022-23)**

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (249)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1280** Date: **22/08/2022**

Name: **The Principal, Indira Mahavidyalaya, Senior College, Kalamb (Grant)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7	Paid & Cancelled		
8	Principal, Indira Mahavidyalaya		
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

Signature: *Ashish Kalantri*

2021-22 Non Granted (Paid in 2022-23)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (34)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1278** Date: **22/08/2022**

Name: **Indira Mahavidyalaya Senior College, Kalamb (Non Grant)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	Fy 2021-22	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

Signature: *Ashish Kalantri*

2020-21 Granted (Paid in 2021-22)


Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (96)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1335** Date: **29/07/2021**

Name: **The Principal, Indira Mahavidyalaya, Senior College, Kalamb (Granted)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	1 2020-21	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED Signature 

2020-21 on Granted


Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (13)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. **1337** Date: **29/07/2021**

Name: **Indira Mahavidyalaya Senior College Kalamb (Non Grant)**

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	1 2020-21	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED Signature 

2018-19 Granted (Paid in 2019-20)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (91)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in


Bill No. **1193** Date: 01/07/2019

Name: The Principal, Indira Mahavidyalaya Senior College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	12000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	12000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

 Signature

2018-19 Non-Granted (Paid in 2019-20)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (15)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in


Bill No. **1195** Date: 01/07/2019

Name: Indira Mahavidyalaya Senior College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2018-19	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8	Paid & Cancelled		
9	Principal, Indira Mahavidyalaya		
10			
	Cash Received / Balance	TOTAL	9000/-

Old outstanding Balance Rs.

CASH RECEIVED/ AWAITED

 Signature

2017-18 Granted (Paid in 2018-19)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (181)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1082 Date: 18/08/2018
 Name: Indira Mahavidyalaya, Senior
College, Kalamb (Granted)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit	FY 2017-18	12000/-
3	Trust Audit		
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
Cash Received / Balance		TOTAL	12000/-

Old outstanding Balance Rs.
 CASH RECEIVED/ AWAITED

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb
 Signature

2017-18 Non Granted (Paid in 2018-19)

Ashish Kalantri & Co.
 CHARTERED ACCOUNTANTS (28)
 Yavatmal - 445 001, Ph.(07232) 244096, M-9422168952
 email : aokclients@yahoo.in

Bill No. 1081 Date: 18/08/2018
 Name: Indira Mahavidyalaya, Senior
College, Kalamb (Non Grant)

Sr.	Particulars	Nos.	Amount
1	Tax Audit		
2	VAT Audit		
3	Trust Audit	FY 2017-18	9000/-
4	I. T. Consultancy		
5	VAT Consultancy		
6	Consultancy.....		
7			
8			
9			
10			
Cash Received / Balance		TOTAL	9000/-

Old outstanding Balance Rs.
 CASH RECEIVED/ AWAITED

PAID & CANCELLED
 Principal
 Indira Mahavidyalaya, Kalamb
 Signature

Bills for the expenditure on implementation of e-governance in the areas of operation.

Student Admission and Support

Bills of Expenditures on N-List 2024-25

Dr. Yashwant Moreshwar Donda Sarwajanik Shaikshanic Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658 IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12(B)

College Code-414 AISHE: C-42925

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

Outward No: 581/2023-24

Date: 01/03/2024

To.

The Director,
INFLIBNET Centre, *Post Box No. 4*
Intocity
Gandhinagar-382007,
Gujrat

Sub.- **Renewal of annual fees of N-LIST for the year 2024-2025 of Institution.**

Dear N-LIST Team,

With due respect, the central library of our institute, Indira Mahavidyalaya, Kalamb is member of N-LIST with (College ID 6827). The institute is willing to renew its membership. In this regard, the institute sent renewal fees of N-LIST through online payment and the details has been given below.

The details of online payment as below.

N-LIST College ID:6827

College name: Indira Mahavidyalaya, Kalamb

Payment mode: NEFT

Draft/UTR No: Reference ID:1391818393

Bank Name: BANK OF BARODA

Bank IFS code:BARB0KALAMB

Payment Date: 2024-03-01

Amount Paid: Rs. 5900

I, therefore request to do necessary action and send the receipt for subscription of N-LIST for the said duration and oblige.

Thanks with Regards!

P. G. Mhalu

Principal

Principal

Indira Mahavidyalaya

Kalamb, Dist. Yavatmal

Encl.

Transaction Receipt



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)

Proforma Invoice

Ref No.: INF/N-LIST/2024/6827

Date: 2024-03-01 09:01:55 (Website)
College GST No. Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb
Maharashtra - 445401

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	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

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST06827" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06827

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

online paid
दि. 11/3/24

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

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

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

Bills for the expenditure on implementation of e-governance in the areas of operation.

Student Admission and Support

Bills of Expenditures on N-List 2019-20

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshani Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Tele. (07201) 226147/226129/226170 Naac Accredited B' Grade

Mob. No. Principal- 09422867658 Resi. (07232) 252975

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

ok

No. 219/2019 20

Date. 29/07/2019

To,

The Director
INFLIBNET Centre ,Intocity
Gandhinagar-382007
Gujrat.

Sub- Renewal Fees of N-LIST *year 2019-2020*

Dear N - LIST Team

With due Respect, The Central Library of our Institute Named Indira Mahavidyalaya Kalamb (Your Letter No/ Collge id 6827) Membar of N-LIST. As per your mail received, Institute Sending Renewal Fees of N-LIST Through Demand Draft . The Detail of D.D As Below.

DD No.073279

Date-26/7/2019

Rs-5900/-

Name of Bank & Branch: Bank of Baroda ,Kalamb Dist Yavatmal.(Maharastra)

IFSC Code – BARBOKALAMB (Fifth Character is zero)

Payble at Bank Of Baroda .Branch- SERAHM With.

Warm Regards.

[Signature]

Principal
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal



बैंक ऑफ बड़ौदा
Bank of Baroda

कलंब - 445401
KALAMB - 445401
RTGS/NEFT IFSC CODE BARB0KALAMB
11000015181192

डिमांड DEMAND
ड्राफ्ट DRAFT

26072019
D D M M Y Y Y Y

मंगे जाने पर On Demand Pay
रुपये . five thousand nine Hundred only
Rupees

INFLIBNET NLIST Account, Inbocity

अदा करें ₹ 5900/-

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

Ser B. Ahmedabad



SERAHM
अदाकर्ता शाखा / Draywee Branch

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda
संयुक्त प्रबंधक / Joint Manager
ह.स.न. / S.S. NO.

बिष्वा निदेशक अनुस्तर
प्रमुख हस्ताक्षरिता ड्राफ्ट
शाखा प्रबंधक / Branch Manager
ह.स.न. / S.S. NO.

DD/2013/UD
(DD Alpha Prefix)

अल्फा कोड ALPHA CODE
K A L A M B

⑈073279⑈ 445012503⑈ 201100⑈ 16

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3
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1

Bills for the expenditure on implementation of e-governance in the areas of operation.

Student Admission and Support

Bills of Expenditures on N-List 2018-19

Dr. Yashwant Moreshwar Dondre Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Tele. (07201) 226147/226129 NAAC Accredited B Grade

Mob. No. Principal- 09422867658 Vice-Principal -9420683116

E mail - imvkalamb@yahoo.co.in Website - www.indiramahavidyalaya.com

o/c

No. 242/2018-19
Date: 21/07/2018

To, *The Director*
INFLIBNET Centre, Infocity,
Gandhinagar 382007,
Gujrat.

Ref: INF/N-LIST/2018/6827 Dated 17/07/2018
Sub: Registration fees of N-LIST

Dear N-LIST Team,

With due respect, the central library of our institute named Indira Mahavidyalaya, Kalamb (Your letter ref. no./College id 6827) would like to be a member of INFLIBNET Centre. As per your mail received, institute has sending registration fees of N-LIST through demand draft. The details of D.D. as below.

D.D. No. 072988

Date: 21/07/2018,

Rs. 5000/-

Name of Bank & Branch: Bank of Baroda, Kalamb Dist. Yavatmal 445401,
Maharashtra *IFSC BARBOKALAMB (Fifth character is zero)*

Payable at ~~INFLIBNET NLIST Account, Gandhinagar,~~

BANK of Baroda Branch - SERAHM

With warm regards!

Yashwant
Principal
Indira Mahavidyalaya
KALAMB, Dist. Yavatmal

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Name and Address of Subscriber

Invoice

To,
Principal,
Indira Mahavidyalaya, Kalamb
Indira mahavidyalaya kalamb
kalamb

Date : 07-08-2018

Invoice No : NLIST/18-19/00001553

Ref No : NLIST/2018/6827

Maharashtra [GST State Code]-27 [MH] Pincode - 445401

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	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

Ra : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours



Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

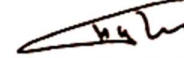
Receipt Date: 07-08-2018

Receipt No: 00000784

Received with thanks from Indira Mahavidyalaya, Kalamb kalamb Maharashtra 445401 .
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 072988 Dated 21-07-2018 Drawn on Bank of Baroda .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

Rs . 5,900.00

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 : 2018-12-07 13:53:05
Quotation Ref No : NLIST/2018/6827
GSTIN. 24AAAT11480J1ZS.

इन्फोसिटी, गांधीनगर- 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243/44 . Email : college@infocentre.ac.in . Web : http://www.infocentre.ac.in

Bills for the expenditure on implementation of e-governance in the areas of operation.


Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2022-23

Invoice

Meera Systems
 Vaidya Nagar, Arni Road, Yavatmal.
 Phone no: 9822464147 Email: gajulute@yahoo.com
 GSTIN: 27ABWPL6650Q2ZL, State: 27-Maharashtra

238

Bill To:				Invoice No.: MSY3130 Date: 09-09-2022		
The Principal Indira Mahavidyalaya, Kalamb. Contact No.: 9422867658						
#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen/ SGB RAM / 512 SSD / No DVD/ 15.6" FHD LED / Win11 + MSOffice 2021/ Black / BAG Serial No.: SCD221SW80	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
Total			1		Rs 6,406.78	Rs 42,000.00
Invoice Amount In Words Forty Two Thousand Rupees only				Amounts:		Rs 42,000.00
				Sub Total		Rs 42,000.00
				Total		Rs 42,000.00
Tax type	Taxable amount	Rate	Tax amount			
CGST	Rs 35,593.22	9%	Rs 3,203.39			
SGST	Rs 35,593.22	9%	Rs 3,203.39			
Bank details: Bank Name: PUNJAB NATIONAL BANK Bank Account No.: 0472002100117434 Bank IFSC code: PUNB0047200				Paid & Cancelled <i>un</i> Principal, Indira Mahavidyalaya		 For, Meera Systems Authorized Signatory

Bills for the expenditure on implementation of e-governance in the areas of operation.

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2022-23

Meera Systems
U/o. Gajanan Lute, Vidya Nagar, Arni Road, Yavatmal, Tel. 07232 254347
9822464147

(204)

To: The Principal,
Indira Vidyalaya, Kalamb

No. **058**
Date: 8/8/22

S.N.	Description	Qty	Rate	Amount
01	Logitech K120 USB keyboard	01	700/-	700=00
02	Logitech m90 USB mouse	01	350/-	350=00
03	Computer Repairing Charges	01	200/-	200=00
Rupees <u>One Thousand Two Hundred</u>				
Terms & Conditions : 1. Delivery against payment. 2. Goods once sold can't be taken back. 3. Subject to Yavatmal Jurisdiction. 4. E. & O. E.			Total	<u>1250=00</u>
<u>fifty Rs. only.</u> <u>paid online</u> <u>8/8/22</u>			For : Meera Systems Authorized Signatory	
4376				

Bills for the expenditure on implementation of e-governance in the areas of operation.

Examination

Supporting IT Infrastructure for the implementation of e-governance in the institution Bill 2021-22

	<p><u>SWADESHI TELECOM SOLUTIONS</u> <u>BSNL Radio Broadband Service Provider</u> <u>Yavatmal- 445001</u> <u>Mob No-9403338339</u></p>
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INVOICE NO :- YML/SWA/AIR/046 Date:-15/02/2022

To

The Principal
I M.V.Kalamb-445401

Respected sir

Equipment details for Providing 30 Mbps Air Fiber Broad Band BSNL Connection is as follows

Telephone Number:- 07201-299147

BSNL Customer Account No:- 1026931534

BSNL Bill Account No:- 1026931535

SN	DESCRIPTION	RATE in Rs	Qty	AMOUNT in Rs
1	CPE { power beam } for BB High Speed	7100/-	01Nos	Rs 7100/-
2	Cable and Misc charges	25 /-	20M	Rs 500/-
			Total	Rs 7600/-

Total Amount = Rs 7600/- (Rupees Seven Thousand Six Hundred only .)

Note :- Above Bill amount is for initial Installation Charge in favour of Swadeshi Telecom Solutions.

And next monthly BSNL Bill is to be paid in the favour of A.O (Cash), BSNL Yavatmal as per plan.

Date:-15.02.2022



Mr. Naseem
(Swadeshi Telecom Solutions)