

# algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,  
Paud Road, Kothrud, Pune - 38. India.

Date : 11/09/2023

No. : 481

RECEIVED with thanks from M/s. Mahila Mahavidyalaya  
Amrawati

the sum of Rs. thirty thousand six hundred  
twenty one only.

by Cash / Cheque in Advance / Full / Part payment of our bill 28/08/2023

Bill No. 23-95 dated 28/08/2023

for Algorhythms Consultants Pvt. Ltd.

Rs. 30621/-

ISSUED SUBJECT TO REALISATION





अभिनंदन अर्बन  
को-ऑप. बँक. लि.  
अमरावती

RTGS   
NEFT   
(✓ the appropriate box)

**Beneficiary Details**

Name: Algorhythms consultants pvt. Ltd

Account No.: 01492000001504

Bank: HDFC Bank

IFSC Code: HDFC0000149

Date: 17/8/2023 Time: 11:30 AM

Cheque No.: 000500

Amount: 30,621



Signature/Stamp by Bank Staff



अभिनंदन  
को-ऑप.  
अमरावती

100000x04x2022

शाकाहार सर्वोत्तम आहार

Customer Name: .....

Account No: .....

Mobile No: .....

**Beneficiary Details**

Bank Name: .....

IFSC Code: .....

Confirm Account No: .....

Beneficiary Name: .....

Amount to be Credited (In figure) .....



अभिनंदन अर्बन  
को-ऑप. बँक. लि.  
अमरावती

RTGS   
NEFT   
(✓ the appropriate box)

**Beneficiary Details**

Name: INFLIBNET, Gandhinagar

Account No.: INFLIBNLLST03776

Bank: State Bank of India

IFSC Code: SBIN0004266

Date: 17/8/2023 Time: 11:30 AM

Cheque No.: 000499

Amount: 5900/-



Signature/Stamp by Bank Staff



अभिनंदन  
को-ऑप.  
अमरावती

100000x04x2022

शाकाहार सर्वोत्तम आहार

Customer Name: .....

Account No: .....

Mobile No: .....

**Beneficiary Details**

Bank Name: .....

IFSC Code: .....

Confirm Account No: .....

Beneficiary Name: .....

Amount to be Credited (In figure) .....

recd 01



**INVOICE**

Ref. No.

Date :

Customer's Name & Address <b>To,</b> <b>The Principal,</b> <b>Mahila Mahavidyalaya,</b> <b>Jog Chowk, Amravati,</b> <b>Dist. Amravati.</b>	Invoice No.	049
	Date	27/07/2023
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	AMC Charges For Admission Software System (2023-24)	01	Rs. 15,000/-	Rs. 15,000/-
	SGST@9%			Rs. 1,350/-
	CGST@9%			Rs. 1,350/-
Amount in Words (Rupees Seventeen Thousand Seven Hundred Only)			<b>Total</b>	<b>Rs. 17,700/-</b>

**Terms & Conditions :**

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

*S. B. Beisare*  
Signature & Seal



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
049	27/07/2023	REG	Rs. 17,700/-

If Any Query Please Contact :- 7875379737 (Pankaj Beisare)

*11/07/23*  
*25.08.2023*

*Amindaha to place before NWSM*

*ca*  
*27/8*



ST. COLIN HON GALARY

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.	210	
To, The Principal, Mahila Mahavidyalya, Jog Chowk, Amravati, Dist. Amravati.		Date	21/08/2023	
		Order Code	REG	
		DotCOM GST NO.	27AABCD8776G1ZB	
Customer GST. No. : 27AAETS1500P2ZA		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (June 2023)	01	Rs. 6,000/-	Rs. 6,000/-
02	Website Hosting Space Charges	09 GB	Rs. 3,000/- (Per GB)(Per Year)	Rs. 27,000/-
	SGST@9%			Rs. 2,970/-
	CGST@9%			Rs. 2,970/-
Amount in Words (Rupees Thirty Eight Thousand Nine Hundred & Forty Only)			Total -	Rs. 38,940/-
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	
210	21/08/2023	REG	Rs. 38,940/-	



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

**Name :** Principal Mahila Mahavidyalaya Amravati  
**Receipt No.:** AT11000521042300135  
**Date:** 21-04-2023. AT 10005, Doors  
**Telephone No.** 7212991925  
**A/c. No. :**  
**Amount Recd.** 1024752449  
 2587/-

Inr Two Thousand Five Hundred Eighty-Six Only  
 000456/21-04-2023

BANK:Default  
 CDR

CHEQUE USER:b199900497

CDR

CHEQUE

USER:b199900497



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

**Name :** Principal Mahila Mahavidyalaya Amravati  
**Receipt No.:** AT11000526052300050  
**Date:** 26-05-2023. AT 10005, Doors  
**Telephone No.:** 7212991925  
**A/c. No. :**  
**Amount Recd.** 1026752449  
 2587/-

Inr Two Thousand Five Hundred Eighty-Seven Only  
 000474/26-05-2023

BANK:Default  
 CDR

CHEQUE USER:b199900497

CDR

CHEQUE

USER:b199900497



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

**Name :** The Principal Mahila Mahavidyalaya Amravati  
**Receipt No.:** AT11000526052300051  
**Date:** 26-05-2023. AT 10005, Doors  
**Telephone No.** 7212571115  
**A/c. No. :**  
**Amount Recd.** 1007701918  
 576/-

Inr Five Hundred Seventy-Six Only  
 000473/26-05-2023

BANK:Default  
 CDR

CHEQUE USER:b199900497

CDR

CHEQUE

USER:b199900497



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

**Name :** Principal Mahila Mahavidyalaya Amravati  
**Receipt No.:** AT1000513072300090  
**Date:** 13-07-2023. AT 10005, Doors  
**Telephone No.** 7212991925  
**A/c. No. :**  
**Amount Recd.** 1026752449  
 2587/-

Inr Two Thousand Five Hundred Eighty-Seven Only  
 000503/13-07-2023

BANK:Default  
 CDR

CHEQUE USER:b199900497

CDR

CHEQUE

USER:b199900497

PRINCIPAL MAHILA MAHAVIDYALAYA AMRAVATI  
ZATI1000519122300038

19-12-2023 AT 10005

0721-2991925

1026752449

2586.00/-

Rupees: Two Thousand Five Hundred And Eighty Six Only  
000610

08-12-2023

Default Bank  
CDR

CHEQUE

USER: SUNANDA ANIL



PRINCIPAL MAHILA MAHAVIDYALAYA AMRAVATI  
ZATI1000520032400086

20-03-2024 AT 10005

0721-2991925

1026752449

2585.00/-

Rupees: Two Thousand Five Hundred And Thirty Five Only  
000684

12-03-2024

Default Bank  
CDR

CHEQUE

USER: SUNANDA ANIL



RECEIPT

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

Name: The Principal Mahila Mahavidyalaya Amravati  
Receipt No.: AT11000530062300014 Date: 30-06-2023. AT 10005, Doors

Telephone No. 7212571115

A/c. No.: 1007701918  
Amount Recd. 575/-

Inr Five Hundred Seventy-Five Only  
000487/30-06-2023

BANK: Default  
CDR

CHEQUE USER: b199900497

RECEIPT

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

Name: Principal Mahila Mahavidyalaya Amravati  
Receipt No.: AT11000530062300013 Date: 30-06-2023. AT 10005, Doors

Telephone No. 7212991925

A/c. No.: 1026752449  
Amount Recd. 2586/-

Inr Two Thousand Five Hundred Eighty-Six Only  
000488/30-06-2023

BANK: Default  
CDR

CHEQUE USER: b199900497

THE PRINCIPAL MAHILA MAHAVIDYALAYA AMRAVATI  
ZATI1000519122300039

19-12-2023 AT 10005

0721-25711764

1007701918

576.00/-

Rupees Five Hundred And Seventy Six Only  
000811

08-12-2023

Default Bank

CDR

CHEQUE

USER: SUMANDA ANIL



THE PRINCIPAL MAHILA MAHAVIDYALAYA AMRAVATI  
ZATI1000520032400085

20-03-2024 AT 10005

0721-25711764

1007701918

583.00/-

Rupees Five Hundred And Sixty Three Only  
000885

12-03-2024

Default Bank

CDR

CHEQUE

USER: SUMANDA ANIL



RECEIPT

**BILARAT SANCHAR NIGAM LIMITED**  
AMRAVATI TELECOM DISTRICT

Name : The Principal Mahila Mahavidyalaya Amravati  
Receipt No: I1000513072300091 Date: 13-07-2023. AT 10005, Doors

Telephone No. 7212571115

A/c. No. :  
Amount Recd. 1007701918  
576/-

Inr Five Hundred Seventy-Six Only  
000504/13-07-2023

BANK:Default  
CDR

CHEQUE USER: b192900497

RECEIPT

**BILARAT SANCHAR NIGAM LIMITED**  
AMRAVATI TELECOM DISTRICT

Name : The Principal Mahila Mahavidyalaya Amravati  
Receipt No: I1000521042300135 Date: 21-04-2023. AT 10005, Doors

Telephone No. 7212571115

A/c. No. :  
Amount Recd. 1007701918  
576/-

Inr Five Hundred Seventy-Six Only  
000457/21-04-2023

BANK:Default  
CDR

CHEQUE USER: b192900497

**DEBIT VOUCHER**  
**MAHILA MAHA VIDYALAYA, AMRAVATI.**

**Jog Chowk, AMRAVATI.**

Date - 12/10/2023

Name P.C. Care

Debit Annual maint

From A/c. - 1976

Particular	Amount
Being paid to P.C. care for the Annual maintenance of Computer & other services in the college for the session 2023-2024	47200 = 00
In Words <u>forty seven thousand two hundred only</u>	}
Cash / Cheque No. <u>000 407</u> Date <u>1</u> / <u>10</u> / 20	

[Signature]  
Receiver Signature

[Signature]  
Principal