



MAHILA MAHAVIDYALAYA AMRAVATI

opp. SBI Main Branch, Jog Chowk, Amravati.
Telephone : 0721- 2571115

e-mail : mahilamahavidyalaya.amt@gmail.com

website : www.mmv.ac.in

AQAR 2023-24

Criterion VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.3 : Implementation of e-governance in areas of operation.

◆ **Bills for the Expenditure on implementation of e-governance** ◆

Submitted to



**THE NATIONAL ASSESSMENT
AND ACCREDITATION COUNCIL**



अभिनंदन अर्बन
को-ऑप. बँक. लि.
अमरावती

RTGS
NEFT
(✓ the appropriate box)



अभिनंदन
को-ऑप.
अमरावती

Beneficiary Details

Name: Algorhythms consultants pvt. Ltd
Account No.: 01492000001504
Bank: HDFC Bank
IFSC Code: HDFC0000149
Date: 17/8/2023 Time:
Cheque No.: 000500
Amount: 30,621



Signature/Stamp by Bank Staff

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)



अभि
को-
अमरा

Beneficiary Details

Name: INFLIBNET, Gandhinagar
Account No.: INFLIBNLLST03776
Bank: State Bank of India
IFSC Code: SBIN0004266
Date: 17/8/2023 Time:
Cheque No.: 000499
Amount: 5900/-



Signature/Stamp by Bank Staff

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) :



INVOICE

Ref. No.

Date :

Customer's Name & Address	Invoice No.	049
To, The Principal, Mahila Mahavidyalaya, Jog Chowk, Amravati, Dist. Amravati.	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)			Total	Rs. 17,700/-

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 HAN 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

