DS Web Services

Website Development Company

Gokul Building, Near Darodkar Square, 61, Central Avenue, Nagpur-32
Call : 98231 53940

(25)

To, Principal Bhagwantrao Arts & Science College Ettapalli. Dist - Gadchiroli

Bill No. : 113 Date : 15/12/2018

S.N.	PRODUCT	AMOUNT
	Website Renewable and charges	5,000/-
	Check No. => 888135	

Rs. in Words Five Thousand Rupees only TOTAL 5,000/-

TERMS AND CONDITIONS :

1) Datalogy software is not responsible for any kind of errors or malfunction of website.
2) This website does not come with any kind of warranty.
3) We are not responsible for any content included in the website.
4) Order once placed can not be cancelled.
5) 50% amount should be given to place the order.
6) Remaining amount should be paid within 7 days after start of website to avoid interruption of service.
7) All trademarks and logos are the properties of their respective owners.
8) Subject to Nagpur Juridiction only.
9) Service Tax Extra.
10) Right to modify terms and conditions w... reserved with the company.

Pass for Payment

For : DS Web Services

66

Tiru Computer & Xerox Center

Main Road, Etapalli Dist.Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 239 Date : 20/12/2018

Shri Bhagwantrao Arts & Sci. College, Etapalli

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1.	Computer formatting & Repairing charges			1507/-
	One thousand five hundred and seven rupees only			
			Total :-	1507/-

Pass for Payment

Mob.9403237327
7588987466

Thank's !

Prop. Anil S. Buggawar

4.3.2

(A)

Tiru Computer & Xerox Center

52

Main Road, Etapalli Dist.Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 240 Date : 06/02/2020

Shri Bhagwantrao Arts & Sci. College, Etapalli

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1.	Mother board	01	3850	3850/-
2.	Repairing and formatting charges			1150/-
	Pass for Payment			
	five thousand rupees only		Total :-	5000/-

Mob.9403237327, 7588987466

Thank's

Anil S. Buggawar

49

Tiru Computer & Xerox Center

Main Road, Etapalli Dist.Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 237 Date : 25/01/2019

Shri Bhagwantrao Arts & Sci. College, Etapalli

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1.	SMPS	1	1380	1380/-
2.	Key board	~~650~~ 01	650	650/-
3.	Mouse	01	350	350/-
4.	Repairing & fitting charges	695		695/-
	Pass for Payment Three thousand and seventy five rupees only			
			Total :-	3075/-

Mob.9403237327, 7588987466

Thank's !

Prop. Anil S. Baggawar

Tiru Computer & Xerox Center 23

Main Road, Etapalli Dist.Gadchiroli

Computer, Laptop, Pheripheral, Mobile, Sales & Services

Bill No. 210 Date : 19/9/2018

Shri भगवंतराव महाविद्यालय, एटापल्ली

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	S.M.P.S.	1	1380	1380/-
2)	Keyboard	2	535	1070/-
			Total :-	2450/-

Pass for Payment

अध्यक्ष - दोष्ठनाराह चालरे पुर्णाण

Mob.9403237327,
7588987466

Thank's !

Prop. Anil S. Buggawar

(25)

DS Web Services

Website Development Company

Gokul Building, Near Darodkar Square, 61, Central Avenue, Nagpur-32

Call : 98231 53940

To, Principal Bhagwantrao Arts & Science College Ettapalli Dist - Gadchiroli

Bill No. : 113 Date : ______

S.N.	PRODUCT	AMOUNT
	Website Renewable	5,000/-
	and charges	
	check No.=788135	

Rs. in Words Five Thousand Rupees only TOTAL 5,000/-

TERMS AND CONDITIONS :

1) Datalogy software is not responsible for any kind of errors or malfunction of website.
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3) We are not responsible for any content included in the website.
4) Order once placed can not be cancelled.
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8) Subject to Nagpur Juridiction only.
9) Service Tax Extra.
10) Right to modify terms and conditions w[...] reserved with the company.

Pass for Payment

REVENUE INDIA

For : DS Web Services

PAN NO. AABCB5576G

BHARAT SANCHAR NIGAM LIMITED

Chandrapur Telecom District

BILL MAIL SERVICE

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
THE PRINCIPAL .
ARTS COLLAGE
BHAGWANLRAO ALLAPALLI ROAD ALLAPALLI ROAD
MH
442704
India

Customer ID	1009122121
Account Number	1009139378
Invoice Number	WDCMH0016599569
Invoice Issue Date	04/11/2018
Invoice Period	01/10/2018 to 31/10/2018
Due Date	27/11/2018
Customer Type	INDIVIDUAL
Phone Number	07136-223159

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit , 1500.00 Loyalty Point 542 Credit Limit 4109.00
Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
1179.12		1180.00		-10.00		1178.20		1167.32		1168.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Sixty Eight Rupees and Zero Paisa

Bill To/Installation Address: ARTS COLLAGE BHAGWANLRAO ALLAPALLI ROAD GDC GDC GADCHIROLI IN

Payment Details

Description	Date	Amount(Rs.)
Payments	26/10/18	1180.00

Adjustments

Adjustment Description		Charges
1%-Special-Festive-Discount-SAC-9984	:DHANLAXMI DISCOUNT	-10.00
Total Charges (Rs.)		-10.00

Connecting

Summary of Current Charges	Amount(Rs
Recurring Charges	1000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	178.20
Total Charges	**1178.20**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	89.10	990.00
SGST/UTGST	9.00%	89.10	990.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

PAN Number AABCB5576G CIN: U74899DL2000GOI107739

Original For Recipient/Duplicate For Supplier E & OE

Counter Foil

Gadchiroli Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0016599569
Invoice Date: 04/11/2018
Due Date: 27/11/2018

Account No.: 1009139378
Phone No.: 07136-223159
Amount Due : 1168.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____
Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date ☐☐ ☐☐☐☐ Signature ____ Card Holder's Name ____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, GADCHIROLI
Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Success! Your payment of ₹ 1168.00 is successful.

Receipt Details

PRINT

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881811304709684
Transaction ID	FCDR3011186893785
Transaction Date	30-11-2018 12:33:32
Amount	₹ 1168.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	833412714156
Invoice No	WDCMH0016599569

(09)

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881805152501364
Transaction ID	FCDR1505185045761
Transaction Date	15-05-2018 14:01:21
Amount	₹ 2407.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	813514532623
Invoice No	WDCMH0010403000