



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1024999414

Invoice No : WMHR25004946707

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER PLUS OTT NEW-COMBO-FBB

THE PRINCIPAL ARTS SCIENCE .
COMMERCE COLLEGE
COMMERCE COLLEGE
ARTS SCIENCE COMMERCE
COLLEGE-CHIKHALDARA
CHIKHALDARA
AMRAVATI
MH
444807
INDIA

TELEPHONE NUMBER

07220-230309

GSTIN

AMOUNT PAYABLE

₹ 3303.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp H to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 3,302.66	₹ 3,303.00	₹ 0.00	₹ 3,302.82	₹ 3,302.48	₹ 3303.00

Credit Limit : 4,198.50 Deposit Amount : 2,799.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Three Hundred Three Only

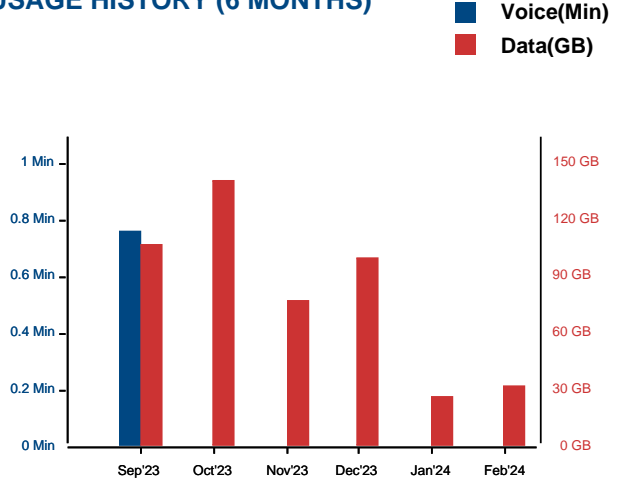
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		2,799.00
Tax	कर	503.82
Total Current Charges	वर्तमान शुल्क	3,302.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	251.91
SGST/UTGST-9%	9.00%	251.91

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

CHANDA R MAHTO
Accounts Officer (TR)

For Billing related issues
0721-2672099

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004946707
Invoice Date	03/04/2024
Account No	1024999414
Phone No	07220-230309
Due Date	18/04/2024
Amount Payable	₹ 3303.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1024999414 | Invoice No: WMHR25004946707 | Invoice date: 03/04/2024



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

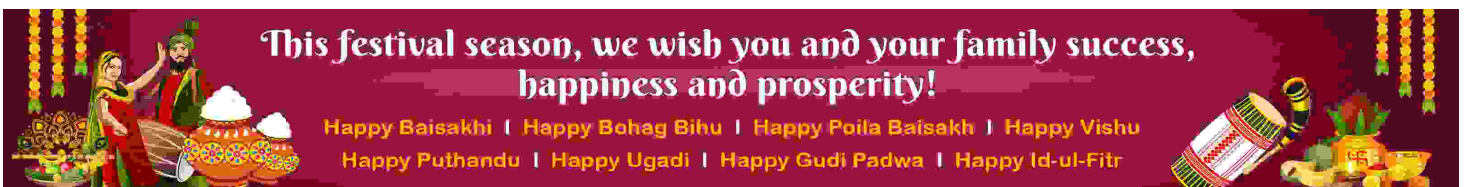
● **GST Registration Number:** 27AABCB5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AABCB5576G

● **CIN:**U74899DL2000GOI107739





Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- NEW AADHAAR ENROLMENT
- BIOMETRIC UPDATE (Update of approved biometrics - fingerprints, iris & photograph)
- DEMOGRAPHIC UPDATE (Update of address, mobile number, gender, date of birth, marital status, education, occupation, and profession of the individual)
- DOCUMENT UPDATE (Update of photograph, iris scan, fingerprints, date of birth, and physical characteristics)

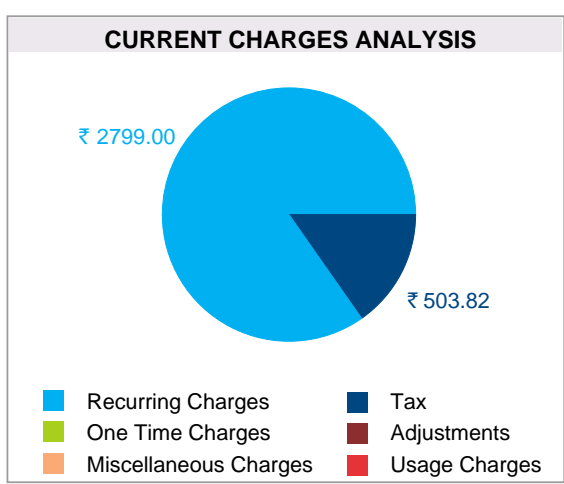
DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	19/03/2024	3,303.00
Total		3303.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132003090990	0.00	0.00	0.00	0.00
132000115563	0.00	0.00	0.00	0.00
th7220230309_wid	2,799.00	0.00	0.00	0.00
07220-230309	0.00	0.00	0.00	0.00




scope video
by DISNEY+

BLOCKBUSTER ENTERTAINMENT





300+ Live TV Channels & Premium OTT entertainment



















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300+ Live TV Channels & Premium OTT entertainment




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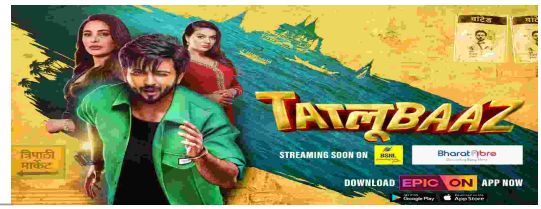
300+ Live TV Channels & Premium OTT entertainment





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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | th7220230309_wid

Installation Address:

COMMERCE COLLEGE,ARTS SCIENCE COMMERCE
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

Plan :


177335/FIBRE SILVER PLUS OTT NEW-COMBO-FBB / 500080790 - Up to 500 Mbps till 7500 GB, up to 35 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	2,799.00
Total			2799.00


Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	78689130	75.04 GB	0.00	0.00	0.00
Total	78689130	00:00:00	0.00	0.00	0.00




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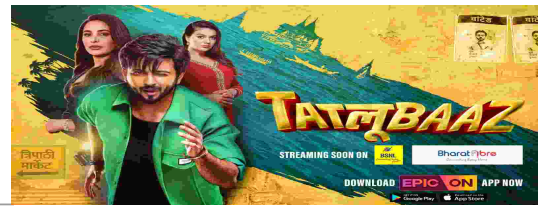


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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07220-230309

Installation Address:


COMMERCE COLLEGE,ARTS SCIENCE COMMERCE
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

Plan :

177316/FIBRE SILVER PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	0.00
Total			0.00





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MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

MMC/T-LT-04/1017

061006 URN:5742462

RECEIPT

014847001-Departmental Collection Center

Ver No: 2.8.11

062802

5742462

Collection Centre :

Name of Circle :

Consumer No. :

Received From :

The sum of ₹ (In Words):

Cheque

By :

No. :

Bank Name :

IFSC Code :

01-Energy Bill-2000.

Cheque subject to realization and cheque realization date will be credit date

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

062802

352310080067

THE PRINCIPAL ART & SCIENCE MAHAVIAYA

RS Two Thousand Nine Hundred Only

Cheque

061310

Union Bank Of India-Chikaldhara

UBIN053234/ *Cheque/DD subject to realization.

UBIN053234/

2900

Dated :

2900

For M.S.E.D.Co. Ltd.

28-NOV-21 11:04:10 AM

4847-0

Date :

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

4847-0

Supply at :

73 LT-VII B I

Elec. Duty :

4847219

GIS Dtg/Pole

PAN :

PC-MR-ROUTE-SEQ

Prev. Highest (Mth) :

25/05/2000

Prev. Highest Bill Demand (KVA) :

Public Services Other

Security Deposit Hold Rs. :

LT

Addl. S.D. Demanded Rs. :

07 PART B

Bank Guarantee Rs.:

S. D. Arrears Rs. :

Reader

M30_APP

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount

CUSTOMER CARE Toll Free No.

0.00
1800-233-3435
0.00
1800-212-3435
1912 / 19120

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

Avail 1% prompt payment discount by paying bills within prompt



Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
IN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

CB 5.0.23

Consumer No. :	BILL DATE :	₹
Consumer Name :	DUE DATE :	Nov-2024
Address :	IF PAID UPTO	₹
AMARAVATI CIRCLE - 620 ACHALPUR DIVISION - 623 CHIKHALDARA	BU 4847	Bill No: 000002645509788
352310080067 SOLAR NET METER (9.00 KW)	IF PAID AFTER	₹
THE PRINCIPAL ART & SCIENCE MAHAVIAYA	07/11/2024	3050.00
CHIKHALDARA	27/11/2024	
Village :	Last Receipt No./Date :	3040.00
TAL-CHIKHALDARA Pin Code :	13/11/2024	
	Last Month Payment :	3050.00
	Scale / Sector	27/11/2024

E-mail :	Activity :	/ 23-08-2024
Mobile No.:	Meter No.:	Seasonal : 0.00
Sanctioned load (KW):	Connected Load (KW):	Urban/Rural Flag : Large Scale
Contract Demand (KVA):	50% of Con. Demand (KVA) :	Express Feeder Flag :
Tariff :	076-53643268	Feeder Voltage (KV) :

Date of Connection :	9.30 KW	Category :	9.30 KW	GSTIN :	U
Supply at :	0.00	Elec. Duty :	0.00	PAN :	11
Prev. Highest (Mth) :	73 LT-VII B I	DTC :	4847219	PC-MR-ROUTE-SEO	00-09-5900-0340
Security Deposit Hold Rs. :	25/05/2008	Prev. Highest Bill Demand (KVA) :	Public Services Other		
Bank Guarantee Rs.:	LT	Addl. S.D. Demanded Rs. :	07 PART B		
		S. D. Arrears Rs. :		Reader	M30_APP

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.


BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-202	Oct-2024	0	464.00
Sep-202	Sep-2024	0	464.00
Aug-202	Aug-2024	107	1584.25
Jul-202	Jul-2024	107	1584.25
Jun-202	Jun-2024	100	1511.29
May	May-	104	1549.28
Apr-202	Apr-2024	116	1605.94
Mar-202	Mar-2024	94	1353.43
Feb-202	Feb-2024	106	1461.03
Jan-202	Jan-2024	88	1299.64
Dec-202	Dec-2023	131	1685.18
Nov-202	Nov-2023	125	1608.70

CUSTOMER CARE Toll Free No.
1800-233-3435
1800-212-3435
1912 / 19120

Avail 1% prompt payment discount by paying bills within prompt payment date.

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01352310080067
 # IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount: <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc.

Follow us on:



Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Industrial Consumers from Vidarbha, Marathwada, North-Maharashtra, D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
- As per CRO order dt 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f 01/11/2021.
- Power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorized structure. It would be necessary to provide proof of ownership of the premises.

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

061006 URN:5742461

Ver. No: 2.8.14

MMC/T-LT-04/1017

01-Departmental Collection Center

5742461

Collection Centre

Name of Circle

352316670781

28-NOV-21 11:04:15 AM

Consumer No.

PRINCIPAL ARTS SCIENCE COM COLLEGE CHIKHALDARA

4847-9 Date:

Received From

Rs Twenty Three Thousand Twenty only

The sum of ₹ (In Words):

Cheque

By

051310

28-Nov-24

₹

23020

No.

Dated:

Bank Name

Union Bank Of India-Chikaladhara

IFSC Code

UBIN0532347

For M.S.E.D.Co. Ltd.

01-Energy Bill-23020, Stamp Duty of Rs. 1/- is paid as provided under Article 53 of Indian Stamp Act, 1988 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of 4th Nov 2021. Cheque subject to realization and cheque realization date will be credited.

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

CB 6.0.23

Consumer No. :
 Consumer Name :
 Address :
 AMARAVATI CIRCLE - 620 ACHALPUR DIVISION - 623 CHIKHALDARA
 352316620781 SOLAR NET METER (9.00 KW)
 PRINCIPAL ARTS SCIENCE COM COLLEGE
 SIPNA COLLEGE UPPER PLATEAU CHIKHALDARA
 AMRAVATI C
 Village : hikaldara (M CI) Pin Code :

BILL DATE :	₹	Nov-2024
DUE DATE :		
IF PAID UPTO	₹	Bill No: 000002645509740
S/DN - 847 BU 4847		
IF PAID AFTER	₹	22930.00
07/11/2024		
27/11/2024		
Last Receipt No./Date :		22880.00
13/11/2024		
Last Month Payment :		23020.00
Scale / Sector		27/11/2024

E-mail : Activity : / 23-08-2024
 Mobile No.: Meter No.: Seasonal : 0.00
 Sanctioned load (KW). Connected Load (KW): 444807 Urban/Rural Flag : Medium Scale Express Feeder Flag :
 Contract Demand (KVA) xxx@gmail.com 50% of Con. Demand (KVA) : Feeder Voltage (KV) : SCHOOLS AND COLLEGES OTHER
 Tariff : 84xxxxx17 076-53643269 N /

Date of Connection :	9.00	KW	Category :	9.00	KW	GSTIN :	R
Supply at :	11.00		Elec. Duty :	5.50		PAN :	11
73 LT-VII B I			DTC : 4847206	GIS Dtc/Pole		PC-MR-ROUTE-SEQ	00-09-0206-0183
Prev. Highest (Mth) :	Public Services Other						
Security Deposit Hold Rs. :	06/12/2023	Addl. S.D. Demanded Rs. :		06 PART B			
Bank Guarantee Rs.:	LT	S. D. Arrears Rs. :		Reader M30_EXCEPTIONAL			

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-2024	328	0	3755.83
Sep-2024	1135	0	11615.21
Aug-2024	0	0	464.00
Jul-2024	0	0	464.00
Jun-2024	564	0	6020.11
May-	831	0	8604.27
Apr-2024	750	0	7539.57
Mar-2024	654	0	6492.17
Feb-2024	594	0	5943.40
Jan-2024	1311	0	12771.79
Dec-2023	0	0	

CUSTOMER CARE Toll Free No.
 1800-233-3435
 1800-212-3435
 1912 / 19120

Avail 1% prompt payment discount by paying bills within prompt payment date.

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc.

For making Energy Bill payment through RTGS/NEFT mode, use following details.

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01352316620781
- # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
- # Bill Amount: <As per bill>
- # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Follow us on:



Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/ update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Industrial Consumers from Vidaraha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
- As per MERC order dt 24.02.2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021.
- Token or power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						Consumer No. 352316620781
Previous						
Difference						
Multiplying Factor	01/11/2024	2713.00	0.00	0.00	0.00	0.00
Consumption	01/10/2024	2004.00	0.00	0.00	0.00	0.00
Add if L. T. Metering		709.00	0.00	0.00	0.00	
Adjustment		1.00	1.00	1.00	1.00	1.00
Assessed Consumption		709.00	0.00	0.00	0.00	0.00
Total Consumption		0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Billed Demand (KVA)				@ Rs.		0.00	
Assessed P.F.				Avg. P.F.		0.00	
Billed P.R.				L.F.		0	
Consumption Type	Units	Rate	Charges Rs.				
Industrial	0.0000		0				
Residential							
Commercial		0.00	0.00	0.00			
E.D. on (Rs.)	Rate %	0.00	Amount Rs.	0.00			
		649.00	6.18	4010.82			
		0.00		0.00			
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.			
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	5591.10	21.00		1174.13			
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0	0	0.00		
0900 Hrs-1200 Hrs			0	0	0.00		
1800 Hrs-2200 Hrs			0	0	0.00		
Amount in Words	₹	0	0	0.00			

Demand Charges	0.00	0.00	0.00
Wheeling Charges	0.00	0.00	0.00
Energy Charges			464.00
TOD Tariff EC			759.33
FAC @	1.17 Ps/U		4010.82
Electricity Duty			0.00
Other Charges	0.55		356.95
Tax on Sale @		Ps/U	1174.13
P.F. Penal Charges / P.F. Incentive			0.00
Charges For Excess Demand	18.00		116.82
			0.00
			0.00
Debit Bill Adjustment			
TOTAL CURRENT BILL			0.00
Current Interest			6882.05
Principal Arrears			1.88
Interest Arrears	04/11/2024		16035.74
Total Bill Amount (Rounded) Rs.			12.01
Delayed Payment Charges Rs.			22930.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)			86.03

TWENTY TWO THOUSAND NINE HUNDRED THIRTY ONLY
27/11/2024
23020.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	2713.00	2004.00	709.00	601.00	541.00	60.00	1272.00	1187.00	85.00
Offset: 60.00		Previous Banked: 0.00	Current Banked: 0.00		Banking Charge Units: 0.00		Billed: 649.00		

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDC's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

Ref. No.:-dot/189/2023

Date :- 01/04/2023

Memorandum of Understanding Between
Sipna's Art, Science & Commerce College, Chikhaldara.
AND

dotCOM Infotech Pvt. Ltd.
For Software Annual Maintenance Contract for Year 2023-2026

This MoU signed dated 01/04/2023 between two parties for Software Annual Maintenance Contract of the software's as follows

1. Admission Management System

Responsibility of dotCOM :

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided within 2-3 days or as per person's availability after complaint.

Responsibility of Sipna's Art, Science & Commerce College, Chikhaldara.

- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

Terms & Conditions:

- Annual Maintenance Contract must be renewed after completion of Three year.
- Extra charges would be charged for major updating software

Financial Aspect

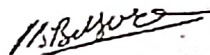
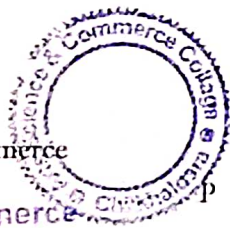
- The College will pay Rs. 10,000/- (Rupees Ten Thousand) + Applicable Tax per year at once as Annual Maintenance Contract charges to dotCOM Infotech Pvt. Ltd. Amravati For Admission Management System.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.



Principal

Sipna's Art, Science & Commerce
College, Chikhaldara.

Art, Science & Commerce
College, Chikhaldara



For Dotcom

dotCOM Infotech Pvt. Ltd.
Amravati.

COM

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

2
J.C.3
19/08
201

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	064
The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	27/07/2023
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G

Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty	Amount	Total Amount
01	AMC Charges For Admission Management System (2023-24)	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total	Rs. 14,160/-

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 agree 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.

[Signature]
Signature & Seal



Passed for Payment of Rs.....

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
064	27/07/2023	REG	Rs. 14,160/-

If Any Query Please Contact - 7875379737 (Pankaj Belsare)

COM

dotCOM infotech Pvt. Ltd.
Think **⇒** Innovate **⇒** Succeed
2nd Floor, Spandan Bhawan
above SBI (ACB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell: 9823194888, 9823645188
email: info@dotcominfotech.co.in
web: http://dotcominfotech.co.in

WEBSITE ANNUAL MAINTENANCE CONTRACT (AMC)

AGREEMENT BETWEEN

SIPNA' ART, SCIENCE & COMMERCE COLLEGE
Chikhaldara,
Dist. Amravati, MS – 444 807

and

DOTCOM INFOTECH PVT. LTD.
2nd Floor, Old Cotton Market,
Itwara Bz. Road, Amravati, MS – 444601

Website Under Agreement
www.sipnaascc.ac.in

01 January 2023 to 31 December 2026

Agreement

The agreement is inducted between Sipna's Art, Science & Commerce College, Chikhaldara hereafter ('College') and Dotcom Infotech Pvt. Ltd., Amravati (hereafter 'Dotcom'), to maintain college website sipnaascc.ac.in

Website Maintenance Policy:

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website sipnaascc.ac.in specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement

This agreement shall remain in force for the period from 01 January 2023 to 31 December 2026 (Annually Renewable) for maintaining the college website sipnaascc.ac.in. It shall be open to either parties to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

Ref No :- dot/182/2023
Date :- 10/05/2023

To,
The Principal,
Sipna's Art, Science &
Commerce College,
Chikhaldara.

Dear Sir,

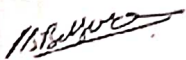
dotCOM Infotech Pvt. Ltd. is one of the foremost offshore service providers in the region, offering a range of web designing and development services to organizations across the Maharashtra and other states. It's our constant endeavor to continue being the leader in providing client based customized web designing, web development, customized software development, content solutions and design services. Our strength lies with our superior knowledge of industry verticals, which help us deliver value to our customer through our quality solutions and services. When you work with dotCOM Infotech, you can be confident that our specialist technical know-how will compliant your own, giving you quality result within realistic timescales. Our Client provide us work because we maintain complete transparency about our capabilities, listen to their needs & respond with on time delivers at best possible cost.

Internet can be said to be the latest revolution in the communication scenario. A web site is equivalent of having your virtual office. It works 24 hours, 365 days for you and serves as your professional identity.

Professional website designing is again the important part for your organizations website. Our website design services will get you the results that you always wanted Our websites design are clean, clear and customized to you needs. We have over 150 satisfied clients of web sites.

We anticipate you will appreciate our efforts and consider our company to provide further services for your esteemed organization. Your response in this regard will be highly solicited.

Thanking You,



Mr. Pankaj Belsare
(General Business Manager)
Cell:- 7875379737



PRINCIPAL
Art, Sci & Commerce
Coll. Chikhaldara

To,
The Principal,
Sipna's Art, Science &
Commerce COLLEGE,
Chikhaldara.

Dear Sir,

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

Website Specifications:-

DEVELOP DYNAMIC WEBSITE			
Linux Web Hosting Space	01 GB		
Transfer Data (Band Width)	Limited	POP3 Email Accounts	YES
Mail Box capacity	YES	Web mail	Yes
*SEO (Search Engine Optimization)	No	Log Maintain	No (Default 2 Days)
No. of Static web pages	20-25	Graphics Images	25 - 30
Dynamic Pages	10 - 15	Animated Images	15-20
Total Amount - Rs. 35,000/- + 18% GST			

Optional

Feedback Management System	Rs. 15,000/- + 18 % GST	
Static Extra Page	Rs. 500/- Per Page 1. time	
Dynamic Pages	Rs. 2000/- Per Page 1 - time	
Log Maintenance Charges	Rs. 8,000/- Per Year 1 - time	
SSL Certification Charges	Rs. 4,000/- + 18 % GST (Per Year)	
Server Hosting Charges (1 GB) <i>हे. अ. २१००</i>	Rs. 3,500/- + 18 % GST (Per Year)	
Website Maintenance Charges	First Year	No Coast
	Next Year	Rs. 10,000/- Per Year + Tax

Note :- Terms & Conditions Separate Sheet Attached

Pankaj Belsare

Pankaj Belsare
(General Business Manager)
(7875379737)



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

10,000

Terms & Conditions

Features :-

- All Information about the college will be available 24 X 7 on internet.
- Use bootstrap, CSS, PHP technology for development.
- There will be an authorized administrator from the college for the website.
- Administrator will be able to change / edit content (text) of dynamic page using his own username and password.
- Responsive (Compatible to Mobile) website.
- DYNAMIC parts in includes -
 - Online news update with attachment.
 - Notice & Announcement.
 - Video (You Tube) play with conditions.
 - Articles & Research abstract upload facility for teachers.
 - Statistical data of college can be uploading.
 - Dynamic photo gallery.
 - Bulk SMS & Emailing.

Terms & Conditions:-

- The design & development work should be at the satisfaction of the organization.
- Providing content, photographs, information is the responsibility of the client.
- No person from the organization or other will be allowed to alter the website content.
- Minimum 25 days require for completion of website after providing all content and photographs.
- Require 80% advance amount with the work order & remaining amount paid after completion of website hosting process.
- Quoted amount is Exclusive of all taxes.
- Charges for log maintenance for more than 2 days will be extra.
- SMS package will be extra.

Pyl
PRINCIPAL
Art, Sci Commerce
College, Akhaldara

domain (sipnaascc.ac.in) has been successfully renewed.

domain@eis.ernet.in
163@sgbau.ac.in
rediffmail.com, ascc163@sgbau.ac.in

Wed, May 31, 2023 at 10:54 AM

are pleased to inform that your domain request for sipnaascc.ac.in has been renew from:
May-2023 for 9 Years.

: This is the auto generated mail, don't reply on this. If any query please mail us at
helpdesk@domain.ernet.in).

IT India

oor, Block I/A Wing, IT Park, Shashtri Park, New Delhi 110053

1-11-22170580, 22170594

11-11-22170602

www.registry.ernet.in

helpdesk@domain.ernet.in

Timings : Weekdays 0900 hrs. to 1730 hrs.

on Saturdays, Sundays & Public Holidays.



ERNET India
 5th Floor, Block -1,
 DMRC IT Park, Shashid Park,
 New Delhi 110053
 Tel: 011-22170580, 22170594
 GSTIN: 07AAATE0202A2Z8

Receipt

Receipt Number:	R000056701 /0049193	Details Of Institute /University /College :	Arts Science and Commerce College Chikhaldara
Receipt Date:	30/05/2023	Domain Name:	slpnaascc.ac.in
Place of Supply:	Maharashtra	Address of Institute /University /College:	Arts Science and Commerce College , Chikhaldara, Maharashtra , 444807, India
GSTIN Of Institute /University /College :		State:	Maharashtra
		Code:	MH

Description of Product/Service	SAC Codes	Date	Period In Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	30/05/2023	9	5400.00	0.00	0.00	0.00	0.00	18.00	972.00	6372.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (Six Thousand Three Hundred Seventy Two Rupees only.)

Total amount before Tax	5400.00
Add:CGST	0
Add:SGST	0
Add:IGST	972
Total Tax Amount(GST)	972
Total Amount After Tax	6372
GST on Reverse Charge(if any)	-

This is system generated receipt

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



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

J,2
19/08
2022

Ref. No.

Date :

IVOICE

Customer's Name & Address To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No.	028
	Date	03/05/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

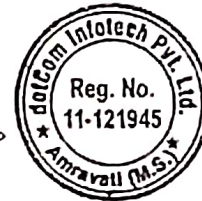
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Server Hosting Space Renewal Charges (sipnaascc.ac.in) (May 2023) SGST@9% CGST@9%	05 GB	Rs. 3,500/- (Per GB) (Per Year)	Rs. 17,500/- Rs. 1,575/- Rs. 1,575/-
Amount in Words (Rupees Twenty Thousand Six Hundred Fifty Only)			Total	Rs. 20,650/-

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 agree 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
dotCOMInfotechPvt.ltd.



Signature & Seal

Passed for Payment for
Rs.....

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----Principal-----

Invoice No.	Date	Order Code	Total Amount
028	03/05/2023	REG	Rs. 20,650/-

If any query please contact : Pankaj Belsare - 7875379737



विद्यान व वाणिज्य महाविद्यालय,
 अमरावती
 क्रमांक ५२
 दिनांक २५/०८/२०२३.

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

Jf
 19/08
 2023

Ref. No.

Date :

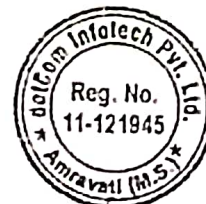
INVOICE

Customer's Name & Address	Invoice No.	198
To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	16/08/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Dynamic Website Development Charges (sipnaascc.ac.in)	01	Rs. 35,000/-	Rs. 35,000/-
	SGST@9%			Rs. 3,150/-
	CGST@9%			Rs. 3,150/-
Amount in Words (Rupees Forty One Thousand Three Hundred Only)			Total	Rs. 41,300/-

<p>Terms & Conditions :</p> <p>A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati</p> <p>C. By signing this document you agrees to the terms & conditions</p> <p>D. Disputes if any are subject to Amravati Jurisdiction only.</p> <p>E. Multi User System</p> <p>F. Exclusive of all Taxes.</p>	<p>Received by:</p> <p><i>[Signature]</i></p> <p>Signature & Seal</p>	<p>For dotCOMInfotechPvt.ltd.</p> <p></p> <p>Reg. No. 11-121945</p> <p>Amravati (M.S.)</p>
--	---	---

Please tear off the slip given below and attach it with your Cheque/Demand Draft
 Principal From Here

Invoice No.	Date	Order Code	Total Amount
198	16/08/2023	REG	Rs. 41,300/-

If any query please contact : Pankaj Belsare - 7875379737

24/8/23



DESHMUKH GAS AGENCY & SHRI SAI DOMESTIC APPLIANCES
(LPG Distributor of Bharat Petroleum Corporation Ltd.)

Janardan Peth, Amravati - 444 605. Email.: ati_bgas@yahoo.com
Ph.: 0721 - 2574900, 2577900, 2560855

CERTIFICATE

This to Certify that our Deshmukh Gas Agency & Shri Sai Domestic Appliances firm checked inspected the Laboratory Gas pipe lines at Arts, Scinece & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

Date : 10/05/2023

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara





Ref No: Bandhan/SDName/23-24/Next Quotation Number: 56

Dicksons Engineering Company Pvt. Ltd.
Regd. Office : Regd. Office : W-46, MIDC,
Hingna Road, Nagpur-16 Maharashtra. India.
Ph. No : 07104-297555/297551
Email : dicksons_ngp@dicksonsgroup.com
CIN : U29120MH1995PTC088007



Date 16/04/2023

SKAR
To,

Authorised KOEL Care Centre

**ARTS SCIENCE & COMMERCE COLLEGE
CHIKHALDHARA
AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 25 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 03.2145/1220238

DATE OF COMMENCEMENT : 17 APRIL 2023 TO 16 APRIL 2024

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 6700 + GST 1206=7906/-

In Words. Rupees: SEVEN THOUSAND NINE HUNDRED & SIX ONLY

We look forward to your valuable order,

Thanking You,

Sign : _____

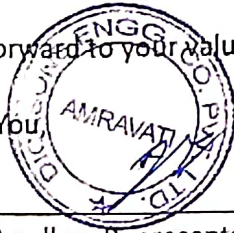
Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd



PRINCIPAL
Art, Science & Commerce
College, Chikhaldhara

24 x 7 KOEL Customer Care Centre No. 8806334433 / 18002333344
www.koel.co.in

Ref No. : Bandhan/SDName/23-24/Next Quotation Number 57

To,
**ARTS SCIENCE & COMMERCE COLLEGE
CHIKALDHARA
AMRAVATI**

Pin Code

Contact Number : 9423610533

Kind Attn: - Mr./Mrs. SHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 45 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 04.2421/1920392

DATE OF COMMENCEMENT : 18 APRIL 2023 TO 17 APRIL 2024

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 8100/- +1458 GST =9558/-

In Words. Rupees: NINE THOUSAND FIVE HUNDRED FIFETY EIGHT ONLY

We look forward to your valuable order,

Thanking You,

Sign : _____

Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE CHEQUE NAME : KIRLOSKAR OIL ENGINE LTD.



BY
PRINCIPAL
Art, Science & Commerce
College, Chikaldhara



7

Invoice for Kirloskar BANDHAN Online Purchase against QR60308162

1 message

BandhanHelpdesk <bandhan.helpdesk@kirloskar.com>

To: ascc163@sgbau.ac.in

Fri, Apr 28, 2023 at 7:35 PM

Cc: bandhan.helpdesk@kirloskar.com, decpl.mkt.amc-nagpur@koelcare.com, sabyasachi.mukherjee@kirloskar.com

Dear Mr. Girish Sahu

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you.

Enclosed herewith our invoice copy against the payment made from your end along with agreement details. Hard copy of the same also couriered on billing address provided during purchase.

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number of your KOEL Green Genset : 04.2445.../1120595
- Instance ID of your KOEL Green Genset : 1928542
- Invoice No and Date : 272415248000658 Date: 27/Apr/2023
- Start date of contract : 01/May/2023
- End date of contract : 30/Apr/2024
- Per year schedule Preventive Maintenance visits selected : 4 nos. per year as DG running confirmed for Below 500 hours per year.
- Kirloskar Care Authorised Service Dealer Assigned for Services : Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI

For regular Preventive maintenance based on no of Preventive Maintenance visits selected by you during purchase, KOEL CARE Authorised Spares and Service Dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI will be in touch with you for necessary service support.

For any breakdown complaint or assistance is required at any point of time during contract period, you are requested to contact our 24 x 7 helpdesk at 8806334433 or Email us on koel.helpdesk@kirloskar.com . Our team will assist you at quickest way.

All necessary spare parts and consumables during the contract period are required to purchase from our authorised dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI to keep your genset healthy with clearance of their payment at local level.

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Enclosed:

- Invoice copy against payment made
- Agreement details & Kirloskar BANDHAN Scope document

Regards,
KOEL CARE Team
24X7 KOEL Helpdesk Number – 8806334433

2 attachments

272415248000658.pdf
330K

272415248000658_Agreement_details_and_Bandhan_Scope.pdf
319K

Mr. G.M. Sahu
 M/2
 27/04/2023
 Arts, Science & Commerce
 College, Chikhaldara



Kirloskar care

Date: 28/Apr/2023

To,
Principal Arts Science & Commerce College Chikhaldara
Upper Plateau, Near Government Garden, Chikhaldara, Amravati, Maharashtra,,444807

Kind Attn: Mr. Girish Sahu

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase

- Engine Serial Number : 04.2445.../1120595
- Instance id of your KOEL Green Genset : 1928542
- Invoice Number and Date : 272415248000658 Date : 27/Apr/2023
- Start date of contract : 01/May/2023
- End date of contract : 30/Apr/2024

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on koel_helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

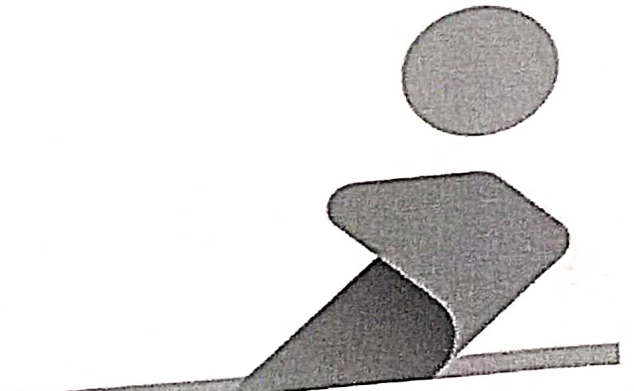
Regards

Ayyaj M Shaikh
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
www.kirloskar.com | Website : www.kirloskaroilengines.com



Bandhan Scope and Conditions

- Bandhan is a Unique Customized Service Package from Kirloskar Care for KOEL/Kirloskar Green Genset Users.
- Available in tenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs— customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs - customer can go with 6 Preventive maintenance visits.
 - For Genset running above 1000 hrs - customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- For Kirloskar Green Diesel Genset of any age.
 - Available in tenure of 1 year – 3 years - 5 years period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year – 4 PMs / year; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- ** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.
- For Kirloskar Green Diesel Genset - In warranty with usage below 1000 hours per year
 - 3 years tenure with 9 committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1st Year : 2 PMs; 2nd Year : 3 PMs; 3rd Year : 4 PMs

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by Customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

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CAN : L7812DPN2009PLC133351

Certificate of Registration

This is to Certify that
Quality Management System of

**ARTS, SCIENCE AND COMMERCE COLLEGE,
CHIKHALDARA**

DIST. AMRAVATI, MAHARASHTRA, INDIA

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope :

PROVIDING QUALITY EDUCATION FOR GRADUATION IN ARTS, COMMERCE
AND SCIENCE, POST GRADUATION IN ENVIRONMENTAL SCIENCE AND
Ph.D IN SCIENCE AND HUMANITIES.

Certificate No	: 22EQGW11	-
Initial Registration Date	: 13/04/2022	Issuance Date : 13/04/2022
Date of Expiry	: 12/04/2025	
1st Surve. Due	: 13/03/2023	2nd Surve. Due : 13/03/2024



D. Venkatesh
Director

Magnitude Management Services Pvt. Ltd.

55, Lower Ground Floor, Sector 02, Noida-201301, U.P, India

Email: info@mmscertification.com, website: www.mmscertification.com

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn.

Certificate Verification: Please Re-check the validity of certificate at <http://www.mmscertification.com>

This certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned to the company when demanded.